

Dallas 1A 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

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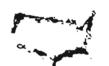
Invoice 183420

Customer FURRS / FUR234

Route: 132 Stop: 17



101FURRS 1834201



Bill To: Furd's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #234 - Dallas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

NN-DIO NOI Need NO. Did Not Order OO-OverOrdered MK-Mis-keyed 2 H-Short On Truck 80-8ad Product SW-Mis-shipped OD Degrees

1000	ate	╀—		io Via			Due-Date			Terms		
01/1	8/2014			067220	_		2/08/2014	Щ.		1 Day Terms		
			rder Numbe	Y .	Order		Salesperson	· ·	Owner Value		Our Street Nu	THE PER
		4 § 4 Ø 1 (748051 I	ل	01/18/	/2014	EG		WEB-2		457390	, Robin
Ordered	Shipped	Pack	Item Code	Description	prît		•	• • •	COD TEX	130 Pilta	Par (contract)	A Do
1 00	1 00	CASE	177750	Banana 5	Color 40#				N	\$20.26	\$20 26	
2 00	2 00	CASE	100700	Broccoli C	crowns 18-2	20#			N	5 17 13	\$34 26	
1 00	1 00	BAG	221400	Cabbage	Red Street	ded 1/87 4/5#			и	\$6.64	\$6 64	
1 00	1 06	SACK	101900	Carrot Me	:dîum Table	25∉			N	\$13.84	\$13 84	
1 00	1 00	BAG	225750	Cilantro T	aylor Farm	s C&W 4/1#			N	\$5.59	\$5.59	
2 00	2 00	CASE	102750	Cucumbe	(Select I I	1/9 Bu 45-55#	ı		N	\$21 80	\$43.60	
1 00	1 00	CASE	107650	Kale Pren	num 24 Cı				N	S13 45	513 45	
2 00	2 00	CASE	174650	Lemon Si	Choice 16	55 Ct.			N	\$26.32	\$52 64	
2 00	2 00	CASE	108550	Lettuce ic	eberg Line	r 24 Cl.			N	\$18.58	\$37.16	$ egin{array}{cccccccccccccccccccccccccccccccccccc$
1 00	1 00	CASE	108850	Lettuce R	omaine 24	Cı			N	\$18.51	\$18.51	
1 00	1 00	SACK	200150	Onion Re	d Jumbo 25	5#			N	\$14 71	\$14.71	
1 00	1 00	SACK	200600	Onion Yel	admuL wol	50#			N	\$15.20	\$16.20	
1 60	1 00	CASE	176950	Pineapple	Premium (Golden 8 Cl			N	\$17 16	\$17.16	
3 00	3 00	CASE	116950	Squash Y	ellow Strak	gh! Med 23-2	SN		N	\$16.66	\$49.98	
1 00	1 00	FLAT	177450	Strawbern	y 8/1# Dan	nes Onscoll			N	\$27.53	\$27 53	
2 00		l	118100	Tomato B	lulk 6x8 Lar	rge 25#			N	519.40	\$38 80	
]						l.			

Wishing you a fresh and flavorful New Yearl

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499x(c)). The setter of these commodities retains a trust claim over these commodities, 3R inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest At 1.5%/month added to unpaid befance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

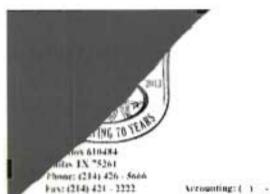
NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice

\$410.33 50,00 \$0.00 \$410.33

Page

Cases= 21 00 Splits= 2.00

Signature:



Invoice 184775

Customer FURRS / FUR234

Route: 122 Stop: 5



"IO1FURRS 184775"



Bill To: Furr's Family Dining 2701 E. Piano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Futt's #234 - Dallas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

NN-Did Not Need NO-Did Not Order OD-DvsrOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

	ate			ip Via		Dug Dete		-	Terms		
91/2	1/2914	2000		070174		02/11/2014	T Order To		Day Terms	O Outer N	nher.
		414012	rder Numbe		Order Date 01/21/2014	Salesperson EG	Order Ta WEB-		-	Our Order Nur 458730	II COL
-	anlity			Description			COO		Unit Price	Amount	Retur
ordered	Shipped	Pack		1							Reas
1 00	1 00	CASE	170650	Apple GS	Premium 88 Ct ,			N	\$37.85	537 85	
1.00	1 00	CASE	171400	Apple Rei	XFCY 88 CI			N	525 85	525 85	
1.00	1 00	CASE	100700	Broccati C	rowns 18-20#			N	\$17 13	517 13	
2 00	2 00	CASE	101250	Cabbage	Green Medium Cartor	45-50#		N	\$17.26	534 52	-
2.00	2 00	RAG	221400	Cabbage	Red Shredded 1/8" 4/	5#		N	\$6.54	\$13.28	
1.00	1 00	SACK	101900	Carrot Me	drum Table 25# /			N	513.84	\$13.84	
1.00	1.00	CASE	102100	Cauliflow	st 12 Ct Cello	25		N	\$17 48	\$17.48	
1 00	1 00	8AG	225750	Cilantro T	aylor Farms C&W 4/1	•	19	N	\$5.59	\$5.59	
1 00	1 00	CASE	174650	Lemon St	Chaice 165 Ct /	E.		N	526 32	\$26 32	-
1:00	1.00	CASE	108550	Lettuce to	ebarg Liner 24 Ct. /	n:		N	\$18.58	\$18.58	
1 00	1 00	CASE	109750	Mesclun I	No. 4/38 /			N	524.35	\$74.35	
1 00	1 00	SACK	200150	Onion Re	Jumbo 258			N	\$15.21	\$15.21	
1 00	1 00	SACK	200600	Onion Yel	low Jumbo 50# /			N	\$17.20	\$17.20	-
1 00	1 00	CASE	175700	Orange S	k Choice 888 Ct	1		N	525.08	\$25.08	1
1 00	1.00	CASE	114550	Pepper G	reen Bell Chop 1 1/9 E	au d		N.	316.68	\$16.68	
1 00	1 00	CASE	242950	Spinach F	lat 4/2 54 /	/		N	\$15.55	515 55	
	2.00	CASE	116950	Squash Y	ellow Straight Med 23	250		N	516 66	\$33.32	

Wishing you a fresh and flavorful New Year!

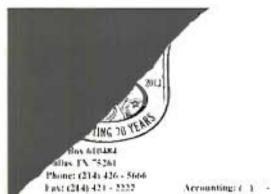
The Perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section S(c) of the Parishable Agricultural Commodities Act. 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5 Umonth added to unpeld tallence. Buyer agrees to pay interest, attorneys less, and costs necessary to collect any balance due hereunder. Interest, attorneys lass, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

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Invoice 184775

Customer FURRS / FUR234

Route: 122 Stop: 5



"IQ1FURRS 184775"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 281-2842 Ship To: Furr's #234 - Dallas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

NN-Did Not Need NO-Did Not Order CO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped CO-Damaged On Delivery

	ate			ip Via		Due Date		17.2	Terms		
01/21	1/2014			170174	1	02/11/2014	Part 1 - 122		Day Terms	120100-11	
			der Numbe	r .	Order Date	Saleaparson	Onter Ta			Our Order Nur	nber
-		414012	048121		01/21/2014	EG	WEB-	2		458730	Return
rdered	antity Shipped	Pack	Item Code	Descripti	ion	/	C00	Tax	Unit Price	Amount	Cty
7.00	1 00	CASE	118100	Tomato I	Butk 6x6 Large 25#	/		N	519.40	\$19.40	and the same
1 00	1 00	CASE	178100	Tomato I	Bulk 6x6 Large 25#	./		N	\$19.40	\$19.40	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493e(c)). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA strust.

NonTaxable Subtotal Taxable Subtotal Tax 0 000% Total Invoice \$396.63 \$0.00 \$0.00

\$396.63

Cases= 19 00 Splits= 2.00

Signature:

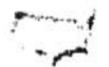


P.43; Nov 610484 Dulley DN 75261 Phone: (214) 426 - 5666 East (264) 421 - 2222 Invoice 186305

Customer FURRS / FUR234

Route: 132 Stop: 11

"101FURRS 186305"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Arenwating: c | -

Ship To: Furr's #234 - Dallas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

NN-Did Not Need NO-Did Not Order OD-OverOrdered MK-Mis-keyed SH-Short On Truck &D-Bad Product SW-Mis-shipped DD-Damaged On Delivery

D	ntu.		Sh	ip Via			Due Date			Tems		
01/23	/2014		21	072305		- (72/13/2014			Day Terms		
	Purc	hase O	rder Numbe	er	Order	-	Salesperson	Order T			Our Order Nur	mber
		414012	248184		01/23	2014	EG	WEB	2		450250	Return
Ordered	Shipped	Pack	Item Code	Descripti	on			coc	Tax	Unit Price	Amount	Qty
1.00	1 00	CASE	172750	Banana S	Color 400				N	520 26	\$20.26	
1.00	1 00	CASE	100700	Broccol	Crowns 18-2	Ow			N	\$17 13	517 13	
3 00	3 00	CASE	101250	Cabbage	Green Med	um Carton	45-50#		N	\$17.26	\$51.78	
1.00	1.00	SACK	101900	Carrot M	edium Table	25#			N	\$13.84	\$13.84	
1.00	1 00	CASE	102350	Celery 36	CI				N	\$21.14	\$21.14	
1 00	1 00	CASE	601350	Eggs Lar	ge 15 Doze	n			N	521.88	\$21.88	
1 00	1 00	CASE	108550	Lettuce is	ceberg Line	24 Ct			N	\$18.58	\$18.58	
1 00	1 00	SACK	200800	Onion Ye	Now Jumbo	508			N	\$17.20	\$17.20	
1 30	1 00	HOLB	114700	Pepper J	alapeno 35-	40#			14	\$14.08	\$14.08	

Delight yourr guests with fresh cut flowers for Valentine's Dayl

The Perichable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by saction 5(c) of the Perichable Agricultural Commodities Act, 1930 (7 U.S.C. 49te(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of feed or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

tails of these commodines until full payment is received.

Interest at 1.5%/month added to unpaid splance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shell be considered sutts owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$195.89 \$0.00 \$0.00

Page 1

Cases = 10 00 Splits = 1.00

Signature:



P.A.S. Hot. 618484 Dulley J.V. 78261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 187633

Customer FURRS / FUR234

Route: 132 Stop: 17



"101FURKS 187633"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #234 - Dallas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

New Clief Nest New 2 MO-Dist Nest Order OC-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Ball Product SW Mis-shipped DD-Damaged On Celivery

014		74									
	-		075511		- 10000	5/2014	-		1 Day Terms		- 100
		rder Numbe	er	Order D		Salesperson		Taker	_	Our Order Nu	mber
HRG23	#14D12	Francistania.		11000000	714	EG	-	1000		462085	Return
hipped	Pack	Item Code	Descripti	on .			cc	O Tax	Unit Price	Amount	Reast
1 00	CASE	171400	Apple Re	d XFCY 88 CI	ti)			N	\$25.85	\$25.85	
1 00	CASE	100700/	Brogsola	Crowns 18-20				N	\$17.13	\$17 13	
2 00	BAG	221400	Cabbege	Red Shredde	0 1/8" 4/5#			N	56 64	\$13.28	
1 00	SACK	101900	Carrot M	edium Table 2	54			N	\$13.84	513 84	
2 00	BAG	225750	Citantro	Taylor Farms (C8W 4/1#			N	\$5.59	\$11.18	
2 00	CASE	102750	Cucumb	r Select 1 1/9	Bu 45-55#			N	321 80	\$43.60	
1 00	CASE	107650	Kale Pre	mrum 24 Ct				I N	\$13.45	\$13.45	
2 00	CASE	174650	Cemen S	k Choice 165	CI.			N	526.37	552 54	
1 00	CASE	108550	Kenuce I	ceberg Liner 2	4 Ct			N	518.58	\$18.58	
1 00	CASE	108850	Kenuce F	tomaine 24 Ci				N	\$18.51	518 51	
1 00	CASE	109750	Mesclun	Mrx 4/3#				N	\$24.35	524 35	
1 00	SACK	200600	Orion Ye	New Jumbo 5	04			N	517 20	\$17.20	
1 00	CASE	114950	Pepper P	ad Belt Chops	per 1 1/9 Bu			N	\$22.68	\$22.68	
1 00	CASE	176950	200300	Premium Go	olden 5 CI			N	\$17.18	\$17.16	
1 00	CASE	242950	Spinach	Flat 4/2.5#				N	\$15.55	\$15.55	
2 00	CASE	116950	S(uesh)	fellow Straight	Med 23-25#			N	\$16 66	\$33 32	
2 00	FLAT	177450	Strawber	ry 8/1# Domes	s Onecoli			N	527 53	\$55.06	
	hipped 1 00 2 00 1 00 2 00 2 00 2 00 1 00 1 00	hipped Pack 1 00 CASE 1 00 CASE 2 00 BAG 1 00 SACK 2 00 BAG 2 00 CASE 1 00 CASE	hipped Pack Item Code 1 00 CASE 171400 1 00 CASE 100700 2 00 BAG 221400 1 00 SACK 101900 2 00 BAG 225750 2 00 CASE 102750 1 00 CASE 107650 2 00 CASE 108550 1 00 CASE 108550 1 00 CASE 108550 1 00 CASE 10850 1 00 CASE 10850 1 00 CASE 174950 1 00 CASE 178950 1 00 CASE 178950 1 00 CASE 178950 2 00 CASE 178950 1 00 CASE 178950 1 00 CASE 178950 2 00 CASE 116950	hipped Pack Item Code Descriptor 1 00 CASE 171400 Aprile Re 1 00 CASE 100700 Broggoto Cashege 1 00 SACK 101500 Carrot M 2 00 BAG 225750 Citantro 1 2 00 CASE 102750 Cucumbor 1 00 CASE 107650 Kale Pre- 2 00 CASE 174650 Lemon S 1 00 CASE 108850 Lemon S 1 00 CASE 108850 Casua B 1 00 CASE 109750 Mescun 1 00 CASE 109750 Mescun 1 00 CASE 178950 Present R	hipped	hipped Pack Item Code Description 1 00 CASE 171400 Apple Red XFCY 88 Ct 1 00 CASE 100700 Broggoth Crowns 18-20# 2 00 BAG 221400 Cabbege Red Shredded 1/8" 4/5# 2 00 BAG 225750 Carrot Medium Table 25# 2 00 CASE 102750 Cubumber Select 1 1/9 Bu 45-35# 1 00 CASE 102750 Kale Premium 24 Ct 2 00 CASE 107650 Kale Premium 24 Ct 2 00 CASE 108850 Lettuce Ibeberg Liner 24 Ct 1 00 CASE 108850 Cattude Romaine 24 Ct 1 00 CASE 109750 Mesclun Mix 4/3# 1 00 CASE 109750 Mesclun Mix 4/3# 1 00 CASE 114950 Premium Colden 5 Ct 1 00 CASE 178950 Premium Golden 5 Ct	Name		Pack	Item Code Description COO Tax Unit Price	No CASE 171400 Apple Red XFCY 88 Ct No S75 85 S75 85 85 S75

Delight yourr guests with fresh cut flowers for Valentine's Dayl

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The setler of these commodities retains a trust claim over these commodities, all inventories of tood or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpeld balance. Buyer agrees to pay interest, ettorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shell be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:



F.13. Sec 610484 Daller 1 \ 75204 Phone: (214) 426 - 5006 1 av: (214) 421 - 2222

scrounting: () -

Invoice 187633

Customer FURRS / FUR234

Route: 132 Stop: 17



'101FURRS 187633'



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #234 - Dallas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

of 5th Short Co Truck SD Sad Sendard SW Mis-shipped DD Demand On Delivery

Asigno			an	p.Vie			Que Date		_	Terms		
01/25/2	014		20	75511		0	2/15/2014		2	Day Terms		
- STATE OF THE PARTY OF THE PAR	Purc	hase O	rder Numbe	ć.	Order	Date	Salesperson	Order '	gker		Our Order Nur	mber
			448257		01/25/		EG	WEE	3-2		462085	
Quan Ordered S	tity	Pack	Item Code	Descrip		- W		co	Tax	Unit Price	Amount	Retur
				-	27/01/2014	200		_	-	-		Reaso
2 00	2 00	CASE	118100	Tamato	Bufk 6x6 Larg	ge 25#			N	\$19.40	538 60	

sale of these commodities until full payment is recei-

Interest at 1.51Umonth added to ungold bolance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sams owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable 80Blotal Tax 0.000%

\$452.18 \$0.00 50 00

\$452.18

Page 2

Cases= 21 00 Sphts= 2.00

Signature:



P.O. Box 610484 Dallax 1X 75261 Phone: (2) 43 426 - 5666 Fax: (244) 421 - 2221

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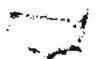
Invoice 187791

Customer FURRS / FUR234

Route: 809 Stop: 02



101FURRS 187791*



Bill To: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #234 - Dallas 6465 Samuell 8lvd Dallas TX 75228 (214) 321-8070

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-sNipped DD-Damaged On Delivery

Quantity ridered Shipped P	se Order Number	01/25/			Order Tak		Terms	Our Order Nyn 462385	nber		
Purchas dr. Quantity rdered Shipped P	nver	01/25/	Date S	nosragaala		≜ r	(nber		
Quantity ridered Shipped P	nver	01/25/		EG							
Quantity ridered Shipped P	liam Code										
	ack	Description			cool		й Рпае	Amount	Return City Reaso		
3 00 3 00 0	ASE 101250	Cabbage Green Medi	um Carton 45-50#			N ;	\$17.26	\$51.78			

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 485e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attornays fass, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$51.78 \$0.00 \$0.00 \$51.78

Cases = 3 00 Splits = 0 00

Signature:_



P.Ot Box 610484 Dulbys TX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: 1 1 -

Invoice 189075

Customer FURRS / FUR234

Route: 132 Stop:



"101FURRS 189075"



Bill To:

Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #234 - Dailas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

MN-Did Not Need. NO-Did Not Order. OO-OverOrdered. MK-MIs-keyed. SH-Short On Truck. 8D-Bed Product. SW-Mis-shipped. DO-Damaged On Delivery.

Date Ship Via 01/28/2014 2078139							Dun Date		_	Terms		
91/2	The second districts of the second	tota O	nder Numbe		Order 0		02/18/2014 Salegoerson	Order Tr		Day Terms	Our Order Nu	mhar
		-	748324		01/28/2		EG	WEB-			463353	Cipelo
Ordered	shipped	The state of	Rem Code	Descript	11-11-11		13. 3.	coo	Tax	Unit Price	Amount	Return Oty Ressor
1:00	47-		172750	Banana	5 Color 40#				N	520.25	\$20.26	mark of the state of
1.00			100700		Crowns 18-20				N	\$17 13	\$17.13	
1 00	2017	P - 190	101250	100 250	Green Mediu		45-50#		N	517 26	517 26	_
1 00	8,20		101900		Adum Table				N	513 84	513 84	_
1.00			102100		ver 12 Ct Celt	AT-0			N	\$17.48	517.48	_
: 00					mouth 24 Ct				N	513.45	\$13.45	-
1 00		CASE			Romaine 24 C	2			N.	\$18.51	\$18.51	
1 00			200600	TO THE PARTY	illow Jumbo 5				, N	\$17.20	517 20	_
11000	1070		2000	1000					0.00	2000	작성하	_
1 00	* 800	Tio Sign		100000000000000000000000000000000000000	5k Choice 088		411		N	326 08	\$26.08	-
1.00	9150	CASE	114550		Green Bet Ch	op 1 1/9 B	NJ .		N	518 68	S16 68	_
1.00		CASE	242950	7.5	Flat 4/2 5#				N.	\$15.55	\$15.55	_
5.00	2.00	CASE	115950	Squash	Vellow Straigh	N Med 23-	25#		N.	\$16.66	\$33 32	_
1 00	1.00	CASE	118100	Tomato	Bulk 6x6 Laig	e 25#			N	519 40	\$19.40	
											9	

Delight yourr guests with fresh out flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perlahable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to ungold balance. Buyer agrees to pay interest, storneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

\$246.16 \$0.00 \$0.00 \$246.18

Total Invoice



P.O. Box 610484 Daftes 1X 75261 Phone: (214) 426 - 5666 Fax: (234) 421 - 2222

(compling: () -

Invoice 190327

Customer FURRS / FUR234

Route: 132 Stop: 15



101FURRS 1903271



Bill To: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #234 - Dallas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Ms-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

							Due Data			Terms		
01/3	0/2014			080337	1 -		02/20/2014			Day Terms		
			rder Numbe	20	Order		Salesperson	Order Te			Our Order Nu	mber
0.		414012	948393		01/30	/2014	EG	WEB	·2		464743	Retur
Ordered	Shipped	Pack	item Code	Description	cn			coo	Tax	Unit Price	Amount	Qty Reaso
1 00	- 1700	CASE	170650	Apple GS	Premium 5	B CI			N	\$37.85	S37 85	
1 00	1 00	CASE	100700	Braccoli (Crowns 18-2	20≢			N	\$17 13	\$17 13	
2 00	_ 200	CASE	101250	Cabbage	Green Med	ium Cartor	n 45-50#		N	\$17 2 6	\$34 52	
1 00	ممس	SAČK	101900	Carrot Me	edium Table	25#			N	513 84	\$13.84	
1 00	٤00	CASE	601350	Eggs Lar	ge 15 Doze	n			N	\$23 33	\$23.33	
1 00	5 00	CASE	107650	Kale Prer	mium 24 Ct				N	513,45	\$13.45	
1 00	. 100	SACK	200600	Onion Ye	odmut woll	50#			N	\$17.20	\$17 20	
2 00	_ 2 00	CASE	118950	Squash Y	ellow Straig	ht Med 23	-25¥		N	33.312	S33 32	

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459e(c)). The seller of these commodities retains a trust claim over these commodities, an inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5///month added to unpaid balance. Buyer agrees to pay interest attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total (nvoice \$190.64 \$0.00 \$0.00 **\$190.64**

- Total I



P.O. Boy 610404 Dallas 1 V 79264 Phone: (214) 426 - 5666 Cay: (214) 424 - 2222

Accounting: () -

Invoice 191619

Customer FURRS / FUR234

Route: 132 Stop: 11

101FURRS 191619"



BIII To: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #234 - Oaltas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck 80-Bad Product SW-Mis-shipped DD-Damaged On Defivery

A 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ale	_		io Via		Due Date			Tems		
02/0	1/2014			38318 <u>5</u>	_	02/22/2014			Day Terms		
			rder Numbe		der Date	Salesperson	Order Ta			Our Order Nu	mber
		414013	148457	02	/01/2014	€G	WEB-	2		466828	Return
Ordered	Shipped	Pack	Item Code	Description			coo	Тах	Unit Price	Amount	Qty Reaso
1 00	۵۵ءار	CASE	171400	Apple Red XFCY	88 Ct			N	525 85	\$25 85	
1 00	00 لمد إ	CASE	172750 /	Banana 5 Color 4	0#			N	\$20 26	\$20 26	
2 00	200	CASE	101250	Cabbage Green i	Medium Carton	45-50#		N	S17 26	\$34.52	
2 00	ا00 هر	BAG	221400	Lábbage Red Sh	redded 1/8" 4/5	5#		N	56 64	513 28	
1 00	/	SACK	101960	Carrot Medium T.	able 254			N	513 84	\$13.84	
2 00		BAG		ellantro Taylor Fa	irms C&W 4/11	#		N	55 59	\$11.18	
2 00	200	CASE	102750	Cucumber Select	1 1/9 Bu 45-5	5#		N	521 80	\$43.60	
1 00		CASE		Kale Premium 24	CI			N	\$13.45	\$13.45	
2 00	00 ټر	CASE	174650	Lemon Sk Charce	155 CI			N	\$26 32	\$52 64	
2 00		CASE		d effuce Iceberg L	iner 24 Cl			N	\$18.58	\$37 16	
1 00	1 00	CASE	108850	Lekuce Romaine	24 CI			N	\$18.51	\$18 51	
1 00	00 د	CASE	1	Mesclun Mix 4/3#				N	\$24 35	524 35	12
1 00	.1 00	SACK	200600	Orlion Yellow Jur	nbo 50#			N	517 20	\$17.20	
1 00			<i>ب</i>	Orange Sk Choic	e 088 CI			N	526 08	\$26 08	
1 00	-			Pepper Grean Be		Bu .		N	\$ 16 68	\$16.68	
1 00	_		· ·	Pineapole Premii				N	517 16	\$17.16	
1 00	. 1 00	CASE	242950 -	Spinach Flat 4/2	5#			N	\$15.55	\$15.55	
)									

Delight your guests with fresh cut flowers for Valentine's Dayl

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. (930 (7 U.S.C. 499e(c)). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and coats necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Signature:

(Continued)



P.O. Hox 6104x4 Dallas 1 X 7526) Phone: (214) 426 - 5666 Parks (214) 427 - 2222

Accounting: () -

Invoice 191619

Customer FURRS / FUR234

Route: 132 Stop: 11



'IO1FURRS 191619"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #234 - Dallas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck 80-Bad Product SW-Mis-shipped DD-Damaged On Delivery

	ale	+		no Via			Due Date			Terms		
02/0	1/2014			003185			2/22/2014			Day Terms		S110- 2 S0010-1
			rder Numbe	Bt.	Order		Salesperson	Order 1			Our Order No	mber
		414013	148457		02/01	/2014	EG	WEB	3.2	1	466828	Return
Ordered	uantity Shippad	Pack	Item Code	Description	חמ			cox	Tax	Unit Price	Amount	Oty Reason
1 00	, 10 8	CASE	116950	Squash Y	eliove Straig	ht Med 23-2	?5#		N	\$16.65	\$15 66	
2 00	⁷ 5 00	FLAT	177450	Strawbern	y 8/1≉ Dom	res Driscoll			N	S27 53	\$55 06	
2 00	2 00	CASE	118100	Tomato B	Bulk 6x6 Lar	ge 25 #			N	\$19.40	\$38 80	

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perismande spricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Penshalle Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or probects from the sale of these commodities until full payment la received.

interest at 1.5% month added to unput balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subjotal Taxable Subiolal Tax 0 000%

\$511.83 \$0.00 \$0.00 \$511.83

Sioval latoTc

Page

Cases= 24.00 Splits= 2.00

Signature:_



P.O. Box 610484 Dallas 1X 75261 Phone: (214) 426 - \$666 Fax: (214) 421 - 2222

Accounting: ()

Invoice 193139

Customer FURRS / FUR234

Route: 132 Stop. 8



101FURRS 1931391



Bill To: Curr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #234 - Oallas 6465 Samuell Blvd Dallas TX 75228 (214) 321-8070

NN-Did Not Need ND-Did Not Order OD-OverOrdeted MK-Mis-keyed SH-Short On Truck BD-83d Product SW-Mis-shipped OD-Damaged On Defivery

	ate	+		lp Via			Due Oate			Terms		
02/0/	4/2014	-hana A		086224	0000		02/25/2014	Order '		Day Terms	Qur Order Nu	mha.
	_		<u>rder Numbe</u> 348517	<u> </u>	Order	/2014	Salesperson EG	WEI			469062	T) DET
	antity			Description	-2-12	12014			Tax	Unit Price	Amount	Retur
Ordered	Shipped	Pack]							, , , , ,	Reas
1 00	1 00	CASE	172750	Banana 5	Calor 40#				N	\$20 26	\$20 26	-
1 00	1 50	CASE	100700	81000001	Frowns 18-2	20\$			N	\$17.88	\$17.88	
1 00	1 00	CASE	101250	Cabbage	Green Med	lium Cenon	45-50#		N	S17 26	\$17 26	
1 00	1 00	BAG	221400	Cabbage	Red Shred	ded 1/8° 4/5	SW .		N	S6 64	S6 64	
1 00	1 00	SACK	101900	Carrot Me	edium Table	25p			N	\$15 10	\$15 10	
1 00	1 00	CASE	102100	Caubilow	er 12 Cl Ce	llo oll			N	518 03	\$18.03	
1 00	1 00	SACK	200150	Onton Re	a Jumbo 25	5#			N	\$13.81	\$13.81	
1 00	1 00	SACK	200800	Onion Ye	odmot wal	50#			N	\$19 22	S19 22	j j
1 00	1 00	CASE	176950	Pineapple	Premium (Golden 8 C	ı		N	\$17 49	\$17.49	
1 00	1 00	CASE	116100	Tomato 6	Bulk ôxô Lar	ge 25#			N	89 612	S19 68	
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	3									1		
	18	,							1			
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Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this revoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all invantories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subiotal Taxable Subiotal Tax 0.000% Total Invoice \$165.37 \$0.00 \$0.00

Signature: 305 (C) T



Dallas 13, 75261 Phone: (214) 426 - 5666 Fac: (214) 421 - 2222

Accounting: [] -

Invoice 194485

Customer FURRS / FUR234

Route: 132 Stop:



"101FURRS 194485"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #234 - Dallas 6465 Samuell Blvd Daltas TX 75228 (214) 321-8070

NN-Did Not Need: NO-Did Not Order: OO-OverOrdered: MK-Mis-keyed: SH-Short On Truck: 8D-Bad Product: SW-Mis-shipped: OD-Oamaged On Delivery

FRG23414020548586 02/06/2014 EG WEB-2			Tems			Dun Date			p Via		-	de		
COD CASE 100700 Case 100700 Case 100700 Case Ca			Day Terms			Control and the Control of the Contr							02/06	
Ordered Shipped Pack Item Code Description COD Tax Unit Price	ur Order Mumber								r	-	_			
Ordered Shipped Pack Item Code Description COO Tax Unit Price 1 00 1 00 CASE 100700 Broccoli Crowns 18-20# N \$17.86 2 00 2 00 CASE 101250 Cabbage Green Medium Carton 45-50# N \$17.26 1 00 1 00 SACK 101900 Carrol Medium Table 25# N \$15.10 2 00 2 00 CASE 102750 Cucumber Select 1 1/9 Bu 45-55# N \$22.54 1 00 1.00 CASE 601350 Eggs Large 15 Dozen N \$33.33 1 00 1 00 CASE 108550 Lettuce Icaberg Liner 24 Ct N \$19.35 2 00 2 00 CASE 109550 Mesciun Mix 3# N \$8.57	470948 Ret	-		2	WEB-	EG	/2014	02/05	_	548586	414020			
2 00 2 00 CASE 101250 Cabbage Green Medium Cation 45-50# N \$17.25 1 00 1 00 SACK 101900 Carrol Medium Table 25# N \$15 10 2 00 2 00 CASE 102750 Cucumber Select 1 1/9 Bu 45-65# N \$22 54 1 00 1 00 CASE 601350 Eggs Large 15 Dozen N \$23 33 1 00 1 00 CASE 108550 Lettuce Icaberg Liner 24 Ct N \$19 35 2 00 2 00 CASE 109550 Mesclun Mix 3# N \$8 57	Amount Q	rice	Unit Price	Tax	coo			on	Descripts	item Code	Pack	CONTRACTOR OF THE PARTY OF THE	-	
1 00 1 00 SACK 101900 Carrol Medium Table 25# N 515 10 2 00 2 00 CASE 102750 Cucumber Select 1 1/9 Bu 45-55# N 522 54 1 00 1 00 CASE 601350 Eggs Large 15 Dozen N 323 33 1 00 1 00 CASE 108550 Lettuce loeberg Liner 24 CI N 519 35 2 00 2 00 CASE 109550 Mesclun Mix 3# N 58 57	\$17.88	7.88	\$17.88	N			208	Crowns 18-2	Broccoli (100700	CASE	1 00	1.00	
2 00 2 00 CASE 102750 Cucumber Select 1 1/9 Bu 45-55# N 522 54 1 00 1 00 CASE 601350 Eggs Large 15 Dozen N 523 33 1 00 1 00 CASE 108550 Lettuce Iceberg Liner 24 Ct N 519 35 2 00 2 00 CASE 109550 Mesclun Mix 3# N 58 57	534.52	7.26	\$17.26	N		45-50#	lum Carton	Green Med	Cabbage	101250	CASE	2 00	2.00	
1 50 1.00 CASE 601350 Eggs Large 15 Dozen N 323 33 1 00 1 00 CASE 108550 Lettuce Iceberg Liner 24 Ct N 519 35 2 00 2 00 CASE 109550 Mesclun Mix 3# N 58 57	\$15 10	5 10	\$15.10	N			25#	dum Table	Carrol Me	101900	SACK	1 00	1 00	
1 00 1 00 CASE 108550 Lettuce toeberg Liner 24 Ct N 519 35 N 58 57	\$45.08	2 54	522 54	fv.			19 Bu 45-55	Select 1 1	Cucumbe	102750	CASE	2.00	2 00	
2 00 2.00 CASE 109550 Mesclun Mix 3# N 58.57	\$23 33	3 33	\$23 33	N			n	ge 15 Doze	Eggs Lan	601350	CASE	1.00	1 50	
	\$19.35	9 35	\$19 35				24 CI	caberg Lines	Lettuce Id	108550	CASE	1 00	1 00	
1 00 1.00 CASE 118100 Tomate Bulk 6x5 Large 25# N \$19.68	\$17.14	8.57	58 57	N				Mrx 3#	Mesclun	109550	CASE	2.00	2 00	
	\$19.68	9.68	\$19.68	N										
)												

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Parishetria agricultural commodities install on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishetria Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/month added to untitald takence. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, anomalys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice

\$192.08 \$0.00 \$0.00

\$192.08

4-Signature:



Dollar TX 75261 Phone: (214) 426 - 5666 Fire: (214) 421 - 1222

Accounting: () +

Invoice 993673

Customer FURRS / FUR302

Route: 137 Stop: 10



101FURRS 9936731



Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2900

Ship To:

Furr's #302 - Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482 (903) 885-1541

NN Dis Not Need NO Did Not Order 00-OverOrdered MK-Wa keyed SH-Short On Truck 8D-Bad Product SW-Wis-shipped DD-Damaged On Deginery

Date		ip Via	Due Date	Liver		/	1-9-679
08/30/2013	ase Order Numbe	697328 Order Date	09/20/2013		Day Termy	Our Otder Nur	140
	13082943315	08/30/2013	EG.	WEB-2	7	963722	NAME OF TAXABLE PARTY.
Quantity		Description	- J. S. S. J. O.	一 現場を整備を含まった。	Ularence	56 TV	Popular Total
wed Shipped I	Pack		100	600 7em	10.	Amount	機器
1.00 C	CASE 100700	Braccali Crowns 18-20#		14	\$17 13	\$17.13	
200 200 0	CASE 101250	Catbage Green Medium Cart	on 45-50#	/N	\$17.26	\$34.52	
100 100 5	SACK 101900	Carrot Medium Yable 254		/ N	\$15.09	\$15.09	
100 100 0	CASE 102100	Caulflower 12 Ct Cello -		/ N	\$17.48	\$17.48	
1.00 1.00 0	CASE 174000	Honeydew 8 Ct -		/ N	\$13.50	\$13.50	
100 100 0	CASE 174650	Lemon Sk Choice 165 Ct		/ N	524 41	\$24.41	
100 100 0	CASE 108550	Lettuce losberg Liner 24 Ct	_	/ N	\$18.58	\$18.58	
1.00 1.00 C	CASE 108850	Letiuce Romaine 24 Ct	- IN	N	\$18.51	\$18.51	
200 200 0	CASE 109550	Mesdun Mix 3#	- 4	N	\$8.35	\$16.70	
2.00 2.00 5	SACK 200600	Onion Yellow Jumbo 50# "	- /	N N	\$16.20	\$32 40	
100 100 0	CASE 114550	Pepper Green Bell Chop 1 1/9	1 Bu	N	\$15.68	\$16.68	-
2.00 2.00 0	CASE 203550	Potato Sweet Jumbo 408	. / '	N	522.47	\$44 94	54
1.00	CASE 242950	Spinach Flat 4/2 5#	/	N	\$15.55	\$15.55	
2 00 2.00 0	CASE 116950	Squash Yellow Straight Med 2	23-25# -/->.	N	\$16.66	\$33.32	
300 300 0	CASE 177550	Strawberry 8/18	/ "	N	\$14.79	\$44.37	
2 00 2.00 0	CASE 116950	Squash Yellow Straight Med 2	13-254	N	\$16.66	\$33	32

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e)(j). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these contractibles until full payment is received.

Signature

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, etterneys less, and costs necessary to collect any helance due hereunder. Interest, etterneys less, and costs necessary to collect any helance due hereunder shall be considered sums owing in connection with this transaction unser the PACA trust.

NonTaxable Subtetal Taxable Subtotal Tax 0.000%

Total Invoice

Cases= 22.00 Splits= 0.00



P.O. Box 618484 Dullas TX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting ()

Invoice 111572

Customer FURRS / FUR302

Route: 130

Stop: 12



101FURRS 111572"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074

(214) 291-2842

Ship To:

Furr's #302 - Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482

(903) 885-1541

NN-Did Not Need. NO-Did Not Order. OC-DwerOndered. MW-Mis-keyed. SH-Short On Truck. BD-Sad Product. SW-Mis-shipped. DO-Dwerondered. MW-Mis-keyed. SH-Short On Truck.

	ate			io Vis			Due Date			Terms	100	7.5
09/25	5/2013			932394			0/16/2013		. 21	Day Terms		
			rder Numbe	64	Order		Salesperson	Order T		. /	Our Order Nu	tilan.
-	FRG30	213092	444200	1	09/25/	2013	EG	WES	-2	/	136834	Return
rdered	Shipped	Pack	Item Code	Descript	ion			coc	Tax	Unit Price	Amount	Qty Reaso
1 00	1.00	CASE	172750	Banana	5 Color 40#				N	\$20.20	\$20.20	geren en S
1 00	1 00	BAG	221400	Cabbage	Red Shredd	ed 1/6" 4/54	1	/	N	\$6.64	\$6.54	
1 00	1 00	CASE	102750	Cucumb	er Select 1 1/	9 Bu 45-554		/	N	521.80	\$21.80	
2 00	2 00	SACK	200600	Onion Yo	ellow Jumbo	50#		/	N	\$16.20	\$32 40	1
1.00	1 00	CASE	114550	Pepper I	Green Ball Ct	op 1 1/9 Bu	i.	/	N	\$16.68	\$16.68	£
4.00	1.00	CASE	116550 :	Squash	Butternut 354			+	N	\$35.21	636.21	SH
3.00	3.00	FLAT	177450	Strawber	rry 8/1# Dome	es Driscoli		/	N	\$14.79	\$44.37	
)0	nl	1					
						_						

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all invertories of food or other products derived from these commodities, and any receivables or proceeds from the safe of these commodities until full payment is received interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect

interest at 1.5%/month added to unpaid balance. Buyor agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

\$1

Tax 0.000% Total Invoice

Cases= 9.00 Splits= 1.00

Signature:



P.O. Box 610484 Dallac (X 75261 Fhaer: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 174563

Customer FURRS / FUR302

Route: 137 Stop: 10



101FURRS 1745631

Bill To:

Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Furr's #302 - Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482

(903) 885-1541

Ship To:

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

ate		Sh	io Via			Due Date	·	all year	Тепта	्राक्षण है ।	
3/2014		20	047609			01/24/2014					
			H	1		Salesperson			A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		nday.
	214010	247553		01/03/	2014	EG .		WE8-2		447726	æ · =
	Peck	Item Code	Deac/tpti	orL `	7.			COO Tex	Unit Price	Arricant	
1.00	ÇASE	171400	Apple Re	d XFCY 88	C1			N	\$25.85	\$25.85	
2.00	CASE	100700	Broccoli (Crowns 18-2	ON TOP			N	\$17 13	\$3 4.26	
2.00	CASE	101250	Cabbage	Green Med	ium Çarton	45-50#		N	\$17.26	\$34.52	
1 00	BAG	221400	Cabbaga	Red Sheeds	ied 1/8" 4/5	5#		N	\$6 64	\$6.64	
1.00	CASE	102750	Cucumba	er Select 1.1	/9 Bu 45-55	54		N	\$21.80	\$21 80	
1.00	CASE	174650	Lemon S	k Choice 16	5 Ct			И	\$26.32	\$26 32	
2.00	CASE	109550	Mesclun	Mix 3#				N	\$8.35	\$18 70	
1.00	SACK	200600	Onion Ye	ellow Jumba	50#			N	\$16 20	\$15.20	
1.00	CASE	114550	Pepper G	Green Bell Ci	hop 1 1/9 B	lu.		N	\$16.68	\$15 58	
2 00	10LB	114700	Pepper J	ałapeno 35–	4()#			N	\$14.08	\$28.16	
1.00	FLAT	177450	Strawber	ry 8/1# Dom	es Driscoll			8	\$27.53	\$27 53	
	FRG30 santity Shipped 1.00 2.00 1.00 1.00 1.00 1.00 1.00 2.00 1.00 2.00	Purchase O FRG30214010 Purchase O FRG30214010 Pack	Purchase Order Number FRG30214010247553	2047609 Purchase Order Number FRG30214010247553 Fam Code Pack Shipped Pack Pack	Purchase Order Number Order Date Selectionson Order Tester	2014 2047809 01/24/2014 21 Day Terms Purchasa Order Number Order Date Selectoerson Order Faker Purchasa Order Date Order Dat	Purchase Order Number Order Date Selesperson Order Terror Out Order Name				

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities. Act. 1930 (? U.S.C. 4984(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay Interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with Ihle transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Jotal Invoice

\$254.66 \$0.00 \$0.00

\$254.68

Signature: 1 127/10/21



P.O. Box 610484 Dallax IN 15261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

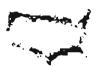
Invoice 175752

Customer FURRS / FUR302

Route: 137 Stop: 8



"101FURRS 175752"



Bill To: Furn's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #302 - Surphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482 (903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

D	ate		Sh	ip VIa	-		Due Date			Terms		
01/0	6/2014		2(051200			01/27/2014		2	Day Tems		
	Purc	hase O	rder Numbe	or	Order	Dete	Salesperson	Onder			Our Order Nu	nber
		214010	547647		01/06/	2014	EG	S3W	1-2		449317	0
Ordered	Shipped	Pack	Item Code	Description	7·U			CO	TEX	Unit Price	Amount	Return Qty Reason
2 00	2 00	CASE	100700	Broccali C	rowns 18-2	:O#			N	\$17.13	534 26	
2 00	2.00	CASE	101250	Cabbage	Стеел Меф	um Carton	45-50p		N	\$17.26	S34 52	
1 00	1.00	CASE	223825	Carrot Sh	redded OSI	TF 4/5#			N	\$18,69	\$18 69	
1 00	1.00	CASE	107650	Kate Pren	nlum 24 Cı				N	\$13 45	\$13.45	
2.00	2.00	CASE	109550	Mesclun M	vlix 3≇				N	\$8 35	\$16.70	
1 00	1 00	SACK	200600	Onton Yel	odmuŁ wal	50#			N	516 20	51 6 20	
1 00	1.00	CASE	203550	Polato Sv	odmul 199v	40#			N	\$25.57	\$25 57	
1 00	1.00	CASE	242950	Spineen F	lat 4/2.5#				N	\$15 55	515 55	
1 00					y 8/1# Dom	es Oriscoll			N	\$27 53	\$27 53	
					ć <u>)</u>							M

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, anomeys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$202.47 \$0.00 \$0.00

Cases= 12.00 Splins= 0.00

Signature:



Plattes FN 75261 Plante: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

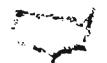
Invoice 178480

Customer FURRS / FUR302

Route: 137 Stop: 8



101FURRS 178480*



Bill To: Furc's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furds #302 - Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482 (903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

D	ate	1	21	iip Via			Due Date			Terms		
01/1	0/2014		2	057769			01/31/2014		2	Day Tems		
			rder Numbi	er	Order		Salesperson		ter Taker		Our Order Nu	mber
		214010	947801		01/10/	2014	EG	\	VEB-2		452195	
Ordered	Shipped	Pack	Item Code	Descript	lon				COO Tax	Unit Price	Amount	Return Qty Reaso
2 00	2 00	CASE	100/00	Broccoli	Crowns 18-2	O≢			И	\$17 13	\$34 26	
2 00	2 00	CASE	101250	g bbag	e Green Medi	um Cartor	1 45-50#		N	\$17 26	\$34 52	
1 00	1 00	CASE	102100] Sutition	ver 12 CI Cell	٥			N	\$17.48	\$17.48	
1 00	1 00	CASE	102750	Cucumb	er Select 1 1/	9 B u 45-5	50		N	\$21.80	\$21 80	
1 00	1 00	CASE	174650 {	Leanon S	sk Chaice 165	S Ct			N	\$26 32	526 32	
1 00	1 00	CASE	108550	tetiuce i	ceberg Liner	24 CI.			٨	\$18.58	\$18.58	
1 00	1 00	CASE	108850	Lettuce	Romaine 24 (x			2	\$18.51	\$18 51	
1 00	1 00	SACK	200600	Onion Y	ellow Jumbo :	S∆ø			N	\$16 20	\$16,20	
1 00	1 00	CASE	242950	Sómach	Flar 4/2 5#				N	\$15.55	\$15.55	
1 00	1 00	FLAT	177450	Strawbe	rry 8/1# Domi	es Dasco	ı		N	\$2 7.53	\$27 53	
1 00	1 00	CASE	118100	Texhato	Rulk 6x6 Larg	e 25 4			N	\$19.40	S19 40	
- 1												
-												
Ì												

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invaica are cold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (? U.S.C. 499a(c)). The celler of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from thase commodities, and any receivables or proceeds from the sale of these commodities until full payment is neceived.

Interest at 1.5%/month added to unpaid batance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, aftermeys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%>
Total Invoice

\$250.15 \$0.00 \$0.00 **\$250.15**

Page 1

Cases = 13.00 Splits = 0.00

Signature:_



Fax: (214) 421 - 2222

Accounting: () -

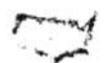
Invoice 181546

Customer FURRS / FUR302

Route: 137 Stop: 11



101FURRS 1815461



Bitt To: Fun's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #302 - Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482

(903) 885-1541

MN-Did Not Need NO-Did Not Order OG-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

	late	-		No Via			Due Cate		_	Terms		
01/1	5/2014		ASSESSMENT OF THE OWNER, WHEN PARTY AND PARTY	063465			02/05/2014			Day Terms		
_			rder Numb	br .	Order		Salesperson	Order Ta	_	_	Ow Order Nur	neer
- 0	reco	1214011	447951	1	01/15/	0/14	EG	WE8-	-		455168	Return
Ordered	Shipped	Pack	them Code	Descripti	on			000	Tax	Unit Price	Amount	Qty Reaso
- 100	1 00	CASE	172750	Banana 5	Color 40#		The second secon		N	\$20.26	\$20.28	i i
F 100	1 00	CASE	101250	Cabbage	Green Med	um Carton	45-50#		N	\$17.26	\$17.26	
1 00	1.00	BAG	221400	Cabbage	Red Shredd	ed 1/8" 4/5	a		N	\$6.64	\$6.64	
100	0.000	CASE	223825	Carrot St	wedded OSI	TF 4/5#			N	\$18.69	518.69	-
1 00	1.00	CASE	102750	Cucumbe	r Select 1 1/	9 Bu 45-55	W		N	\$21 80	\$21.80	
≥+00	1.00	CASE	801350	Eggs Lar	ge 15 Dozen				N	\$22.88	\$22.88	
-4 00	1.00	SACK	200150	Onion Re	d Jumbo 254				N:	\$14.71	\$14.71	
2.00	2 00	SACK	200500	Onion Ye	dow Jumbo	500			N	\$16.20	\$32.40	
1.00		CASE	175700	Orange 5	k Choice (8	I CI.			N	\$25.06	\$25.08	
77 00	1.00	1018	114700	Pepper J	alapeno 35-4	O#			N	\$14.08	\$14.08	-
7 00	1 00	CASE	176950	Pineapph	Premium G	olden & Ci			N	\$17.16	\$17.16	
100	1 00	CASE	203550	Potato Si	weet Jumbo	100			N	526 57	\$26.57	6
- 200	2 00	FLAT	177450	Strawber	y 8/1# Dome	n Doscoti			N	527 53	\$55.06	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to ungold balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, unleveal, afformeys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$292.59 \$0.00 \$0.00 \$292.59

Cases= 13.00 Splits= 2.00

Signature:



P.G. Box 610484 Dulley 1X 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 182814

Customer FURRS / FUR302

Route: 137 Stop: 8



101FURRS 1528141



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furrs #302 - Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482 (903) 885-1541

NN-Did Not Noted NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD Comaged On Delivery

FRG30	management of the second	rder Numbe 648007	065037 If	Order 01/17/	Date	Salesperson	Order T	aker	Day Terms	Our Order Nur	mber
FRG30	management of the second	A STATE OF THE PARTY OF THE PAR	af						-		mber
tity	214011	648007		01/17/							
Andrew work		Item Code	Decedal	Diplom 1 The Control	2014	EG	WEB	Tax	Unit Price	456181 Amount	Return
hipped	Pack	Intern Gode	Descript	ion			-		Onit Fride	Attribut	Reaso
2,00	CASE	100700	Broccalı	Crowns 18-2	0#			N	\$17.13	534 26	
2 06	CASE	101250	Cabbage	Green Med	ium Carlon 45	5-50W		N.	\$17.26	534 52	
1 00	BAG	221400	Cabbage	Red Shredo	fed 1/8" 4/5#			N	56 64	\$6.64	
1 00	CASE	108550	Lenuce	caberg Liner	24 Ct			N.	\$18.58	518 58	
1.00	CASE	108850	Lettuce f	Romaine 24 (CI.			N	518 51	\$18.51	
1 00	IOLB	114700	Pepper.	alapeno 35-	40#			N	514 08	\$14.08	
1 00	CASE	242950	Spinach	Flat 4/2.5#				N	\$15.55	\$15.55	
1.00	FLAT	177450	Strawber	ny 8/1# Dom	es Driscoil			N	527 53	527.53	
1.00	CASE	118100	Tomate t	Bulk 6x6 Lan	ge 25#			N	519 40	\$19.40	
	2 06 1 00 1 00 1 00 1 00 1 00 1 00	2 06 CASE 1 00 BAG 1 00 CASE 1 00 CASE 1 00 IOLB	2 00 CASE 101250 1 00 BAG 221400 1 00 CASE 108550 1 00 CASE 108850 1 00 IOLB 114700 1 00 CASE 242950 1 00 FLAT 177450	2 08 CASE 101250 Cabbage 1 00 BAG 221400 Cabbage 1 00 CASE 108550 Lettuce I 1 00 CASE 108850 Lettuce I 1 00 IOLB 114700 Pepper I 1 00 CASE 242950 Spinach 1 00 FLAT 177450 Strawber	2 08 CASE 101250 Cabbage Green Med 1 00 BAG 221400 Cabbage Red Shredd 1 00 CASE 108550 Lettuce Icaberg Liner 1 00 CASE 108650 Lettuce Romaine 24 1 00 10LB 114700 Pepper Jalapeno 35-1 00 CASE 242950 Spinach Flat 4/2.5# 1 00 FLAT 177450 Strawberry 8/1# Domi	2 08 CASE 101250 Cabbage Green Medium Carton 45 1 00 BAG 221400 Cabbage Red Shredded 1/8" 4/5# 1 00 CASE 108550 Lettuce Icaberg Liner 24 Ct 1 00 CASE 108850 Lettuce Romaine 24 Ct 1 00 IOLB 114700 Pepper Jaiapeno 35-40# 1 00 CASE 242950 Spinach Flat 4/2.5# 1 00 FLAT 177450 Strawberry & Dames Driscoil	2 08 CASE 101250 Cabbage Green Medium Carton 45-50# 1 00 BAG 221400 Cabbage Red Stredded 1/8" 4/5# 1 00 CASE 108550 Lettuce Icaberg Liner 24 Ct 1 00 CASE 108850 Lettuce Romaine 24 Ct 1 00 IOLB 114700 Pepper Jaizpeno 35-40# 1 00 CASE 242950 Spinach Flat 4/2.5# 1 00 FLAT 177450 Strawberry 8/1# Domes Driscoil	2 08 CASE 101250 Cabbage Green Medium Carton 45-50# 1 00 BAG 221400 Cabbage Red Shredded 1/8" 4/5# 1 00 CASE 108550 Lettrace Icaberg Liner 24 Ct 1 00 CASE 108850 Lettrace Romaine 24 Ct 1 00 IOLB 114700 Pepper Jalapeno 35-40# 1 00 CASE 242950 Spinach Flat 4/2.5# 1 00 FLAT 177450 Strawberry &/1# Domes Driscoil	2 08 CASE 101250 Cabbage Green Medium Carton 45-50# N 1 00 BAG 221400 Cabbage Red Shredded 1/8" 4/5# N 1 00 CASE 108550 Lettuce Icaberg Liner 24 Ct N 1 00 CASE 108850 Lettuce Romaine 24 Ct N 1 00 IOLB 114700 Pepper Jaiapeno 35-40# N 1 00 CASE 242950 Spinach Flat 4/2.5# N 1 00 FLAT 177450 Strawberry &/1# Domes Driscoil N	2 08 CASE 101250 Cabbage Green Medium Carlon 45-50# N \$17.26 1 08 BAG 221400 Cabbage Red Stredded 1/8" 4/5# N \$6.64 1 00 CASE 108550 Lettuce icaberg Liner 24 Ct N \$18.58 1 00 CASE 108850 Lettuce Romaine 24 Ct N \$18.51 1 00 IOLB 114700 Pepper Jarapeno 35-40# N \$14.08 1 00 CASE 242950 Spinach Flat 4/2.5# N \$15.55 1 00 FLAT 177450 Strawberry 8/1# Domes Driscoil N \$27.53	2 08 CASE 101250 Cabbage Green Medium Carton 45-50# N \$17.26 \$34.52 1 08 BAG 221400 Cabbage Red Stredded 1/8" 4/5# N \$6.64 \$6.64 1 00 CASE 108550 Lettuce Icaberg Liner 24 Ct N \$18.58 \$18.58 1 00 CASE 108650 Lettuce Romaine 24 Ct N \$18.51 \$18.51 1 00 IOLB 114700 Pepper Jarapeno 35-40# N \$14.08 \$14.08 1 00 CASE 242950 Spinach Flat 4/2.5# N \$15.55 1 00 FLAT 177450 Strawberry &/1# Domes Driscoit N \$27.53

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities licted on this involce are sold subject to the statutory trust authorized by section Sic) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/month added to unpaid belance. Guyer agrees to pay interest, attorneys fees, any cells necessary to collect any belance due hereunder. Interest, attorneys fees, and costs necessary to collect any telance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal

Taxable Subtotal

Tax 0 000%

Total Invoice

\$189.07 \$0.00 \$0.00 \$189.07

Page

Cases= 9:00 Splits= 2:00

Signature:



P.O. Box 616484 Dollar TX 75261 Phone: (214) 426 - 5666 Fart (214) 421 - 2222

Accounting: () .

Invoice 185686

Customer FURRS / FUR302

Route: 137 Stop:



"IC1FURRS 185685"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #302 - Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482

(903) 885-1541

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

01/22/20		2 0	2	071485	8	02/	12/2014		11/4	201029100		
The Table	-					041	12/2014	112 212	21	Day Terms	100000	
			rder Numb	er	Order	Date	Salesperson	Order To			Our Order Nu	mber
		214012	148155	-	01/22/	2014	EG	WEB.	2		459678	
Quanti rdered Sh	tity hipped	Pack	Item Cod	Descript	ion			coo	Tex	Unit Price	Amount	Return Oty Resec
1 00	1.00	CASE	100700	droccon	Crowns 18-2	C#			N	\$17 13	\$17.13	
1 00	1 00	CASE	102100	Mulillae	er 12 Ct Cel	l'a			N	\$17.48	\$17.48	
1 00	1 00	CASE	102750	Cacumb	er Select 1 1	/9 Bu 45-55#		27	N	\$21.80	\$21.80	
1 00	1.00	CASE	107650	Wate Pre	mium 24 Ct			0.0	N	\$13.45	\$13 45	
2 00	2 00	SACK	200600	Owen Y	ellow Jumbo	50#		55	N	\$17.20	\$34 40	
1.00	1 00	CASE	114550	Bodger (Green Bell Ct	hop 1 1/9 Bu			N	\$16.68	\$16.68	
2 00	2 00	CASE	116950 V	Quash	Yellow Straig	hl Med 23-254			N	\$16.66	\$33.32	
1 00	1 00	FLAT	17745Q	Frambe	ry 8/1# Dom	es Driscoll			N	\$27.53	527.53	
										2)		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (1 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

\$181.79 \$0.00 \$0.00

\$181.79

Total Invoice



P.Ck. Box 410494 Oulfan 13 75241 Phone: (214) 426 - 5666 Fat: (214) 421 - 2222

Accounting: () -

Invoice 186972

Customer FURRS / FUR302

Route: 137 Stop:

医多种酚 医氯化 医原外性胆囊 野儿

101FURRS 186972*

Bill To:

Furr's Family Dining 2701 E. Plane Parkway Suite 200 Plano TX 75074

(214) 291-2842

Ship To:

Furr's #302 - Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482

(903) 885-1541

NN Did Not Need. NO Did Not Order. OO-OverOndered. MK-Mile-keyed. SH-Short Dn Truck. 6D-8ed Product. SW-Mile-shipped. DD-Damaged On Delivery.

01/24/20	12.0			-			Oue Date			Terms		
	ALC: NO.			073263			02/14/2014			Day Terms		
			rder Numbe	er .	Order		Salesperson	Order Ta		-	Our Order Nu	mber
		214012	348217	_	01/24	2014	EG	WEB-	2		450869	Return
Ordered Sh	ripped	Pack	hem Code	Descripti	on			000	Tax	Unit Price	Amount	Ony Reaso
- +00	1.00	CASE	172750	Banana :	5 Color 40#				N	\$20.26	\$20.26	
1.00	1.00	CASE	100700	Broccele	Crowns 18-2	DW			N	517 13	\$17,13	
-200	2 00	CASE	101250	Cabbago	Green Med	um Carton	45-50#		N	\$17.26	534.52	
~1.00	1 00	BAG	221400	Cabbage	Red Shred	led 1/8" 4/5			N	\$6 64	56 64	
. 100	1 00	CASE	203550	Polato Si	weet Jumbo	40#			N	\$26.57	\$26 57	
100	1 00	CASE	242950	Sprach	Flat 4/2 5#				N	515 55	\$15.55	
-200	2 00	FLAT	177450	Strawber	ry 8/1# Dom	es Driscoil			N	\$27.53	\$55.06	
1.00	1 00	CASE	118100	Tomato 8	Bulk 6x6 Lan	pe 254			N	\$19 40	\$19.40	
	>											

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are said subject to the statutory trust authorized by section Sic) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459e)(3). The soller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, afformers fees, and costs necessary to collect any balance due hereunder. Interest, afformers fees, and costs necessary to collect any balance due hereunder shall be considered sums gwing in connection with this transaction under the FACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice

\$195.13 \$0.00 \$0.00

\$195,13

Cases= 9 00 Splits= 1 00

Signature:



Photo: 1 \ 75264 Photo: (214) 426 - 5666 Fax: (214) 424 - 2222

Accounting: () -

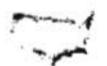
Invoice 188456

Customer FURRS / FUR302

Route: 137 Stop: 8



'KITURRS 188456"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #3::2 - Sulphur Springs 1300 Mackingbird Lane Sulphur Springs TX 75482 (903) 885 1541

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

ate						TANK CANAL		-11//	Terms		
7/2014		2	077120		-	A CANADA SA	22				
	Service Management	Committee of the Parket	er			Salesperson	-	100100			riber
antity	2 - 1.1	Contract of	Descripti		014	EG		1	Unit Price		Return
Shipped	Pack	nem code	Безстфо	on.			000	1.00	Grill 7 100		Reaso
2 00	CASE	100700 \	2 occoi	Crowns 18-20	NA.			N	517 13	534 26	
1 00	CASE	101250	Cabbage	Green Medi	ım Carton 45	-50#		N	\$17.26	\$17.26	-
1 00	CASE	107650	Male Pre	mum 24 Ct				N	513 45	513 45	_
1 00	CASE	174650	Lemon S	A Choice 165	CI			N	\$26.32	526 32	
1.00	CASE	108550	Cenuce I	ceberg Liner	24 Ct.			N	\$18.58	518 58	2
0.51								N:	\$16.21	516.21	
+ 00	SACK	200600	Offin Ye	tiow Jumbo 5	NO#			N	\$17.20	517.20	
1 00	10LB	114700 4	Pepper J	alapeno 35-4	0#			N	\$14.08	\$14.08	
1 00	CASE	116950 1	Soush	reliow Straigh	w Med 23-25			N	\$16.66	\$15.66	
	Purc Purc Purc Purc Purc Purc Purc Purc	Purchase O	Purchase Order Number Purchase Order Purchase Order Number Purchase Order Purchase Orde	Purchase Order Number	Purchage Order Number	2014 2077120 02	Purchase Order Number	2014 2077120 02/17/2014 Purchase Order Number Order Date Salesporson Order T	2014 2077120 02/17/2014 21	2014 2077120 02/17/2014 21 Day Terms	Purchase Order Number Order Date Salesperson Order Taker Our Order Number Order Date Salesperson Order Taker Our Order Number HIG30214012645299 01/27/2014 EG WEB-2 462785 Item Code Description COO Tax Unit Price Amount

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Penshabit agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section Sici of the Penshabit Agricultural Commodities Act, 1939 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the seller of these commodities with full payment is received.

Interest at 1.3 Umporth added to unpaid belance. Buyer agrees to pay interest, attorneys less, and costs necessary to collect any balance due hersunder, interest, attorneys less, and costs necessary to collect any balance due hersunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$174.02 \$0.00 \$0.00 \$174.02

Signature



P.O. Box 610484 Dallax 1X 75261 Plannet (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting; () -

Invoice 189742

Customer FURRS / FUR302

Route: 137 Stop: 7



101FURRS 189742"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To:

Fur's #302 - Sulphur Springs 1300 Mackingbird Lane Sulphur Springs TX 75482 (903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date			ıр Via			ue Date			Terms		
01/29/2014			79457			/19/2014			Day Tarms		
	Purchase O		ır	Order D		Salesperson	Order Ta			<u>Qur Qrdər Nur</u>	nber
	G30214012	848356		01/29/2	014	€ G	WEB-	2		463980	Retur
Quantity Ordered Ship		Item Code	Description	n			coo	Tax	Unit Price	Amount	Qty
1 00 1	1 00 CASE	100700	Broccoli Ci	rowns 18-20)#			N	\$17 13	\$17.13	
100	OO CASE	101250	Cabbage C	Green Medic	ım Carlon 4	5-50#		N	\$17.26	\$17.26	
	1 00 CASE	102100	Caulillower	r 12 CI Cello	>			N	\$17.48	\$17.48	
1.00	1 80 CASE	102750	Cucumber	Select 1 1/8	9 Bu 45.55#			N	\$21.80	\$21.80	
1 00	1 00 CASE	108850	Lettuce Ro	maine 24 C	;ı			И	\$18.51	\$18.51	
2 00 2	OO CASE	104550	Mesclun M	inx 3#				N	58.35	S16 70	
1 00	1 00 SACK	200600	Onion Yell	ow Jumbo S	0 3			N	\$17 20	\$17.20	
2 00	2 00 FLAT	177450	Strawberry	8/1# Dome	es Driscoll			N	\$27 53	\$55 06	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities ratains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is neceived.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due nereunder. Interest, attorneys fees, and costs necessary to collect any balance due nereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$181.14 \$0.00 \$0.00 \$181.14

Cases= 10 00 Splits= 0 00

Signature:_



Paths, T.S. 75261 Phone: (214) 426 × 5666 Fax: (214) 42) × 2222

Accounting: () -

Invoice 190771

Customer FURRS / FUR302

Route: 137 Stop: 10



101FURRS 190771"

Bill To:

Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074

(214) 291-2842

Ship To:

Furr's #302 - Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482

(903) 885-1541

NN-Did Not Need NO-Gid Not Order OG-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

tem Code Description COO Tax Unit Price Amount		Date	+		ı <u>i</u> o Via			Due Date		-	Terms		
Pack	01/3		boos O			Doda			Owler T		Day Terms	Our Order No	mber
Quantity Item Code Description COO Tax Unit Price Amount Amount Fraction 1 00 1 00 CASE 172750 Banana 5 Color 40# N \$20.26 \$20.26 \$20.26 \$20.26 \$17.26 <td></td> <td></td> <td></td> <td></td> <td>ę,</td> <td>10000000</td> <td></td> <td></td> <td></td> <td></td> <td>-+</td> <td>_</td> <td>1)001</td>					ę,	10000000					-+	_	1)001
100 100 CASE 172750 Banana 5 Color 40# N \$20.26 \$20		uantity			Description		72014	1 10			Unit Price		Return
1 00 1 00 SACK 101900 Carrot Medium Table 25# N \$13.84 \$13.84 1 00 1.00 CASE 102750 Cucumber Select 1 1/9 8u 45-55# N \$21.80 \$21.80 1 00 1 00 CASE 107650 Kale Premium 24 Ct N \$13.45 \$13.45 1 00 1 00 CASE 203550 Potato Sweet Jumbo 40# N \$26.57 \$28.57 2 00 2 00 CASE 116950 Squash Yellow Straight Med 23-25# N \$16.66 \$33.32				172750	Banana 5	Color 40#				N	\$20.26	\$20.26	Reaso
100 1.00 CASE 102750 Cucumber Select 1 1/9 8u 45-55# N \$21.80 \$21	1 00	1 00	CASE	101250	Cabbage	Green Med	ium Carton	45-50#		N	\$17.26	\$17.26	
1 00 1 00 CASE 107650 Kale Premium 24 Ct N \$13.45 \$13.45 1 00 1 00 CASE 203550 Potato Sweet Jumbo 40# N \$26.57 \$28.57 2 00 2 00 CASE 116950 Squash Yellow Straight Med 23-25# N \$16.66 \$33.32	1 00	5 00	SACK	101900	Carsot Me	edium Table	25#			N	\$13.84	\$13.84	
1 00 1 00 CASE 203550 Porato Sweet Jumbo 40# N \$26.57 \$28.57 2 00 2 00 CASE 116950 Squash Yellow Straight Med 23-25# N \$16.66 \$33.32	• (1	CASE	102750	Cucumbe	er Select 1 1	/9 8u 45-5	5#		N	\$21.80	\$21 80	
→ 2 00 CASE 116950 Squash Yellow Straight Med 23-25# N \$16.66 \$33 32				l						'			
								45.					
TOU CASE TINIOU TOURAGE BUIK OXO Large 254				v.	1 '	•		-25#					
													55 55 55 55 55 55 55 55 55 55 55 55 55

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Parishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all Inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$165.90 \$0.00 \$0.00 **\$165.90**

Signature:

7 1 1 1 7

Cases = 9.00 Splits = 0.00



P.O. Hov 610484 Dollar TV 75264 Photo: (234) 426 - 5666 Fax: (214) 421 - 2222

Accountings () -

Invoice 192426

Customer FURRS / FUR302

Route: 137 Stop: 7



101FURRS 192425"



Bill To-Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #302 - Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 75482 (903) 885-1541

NN Did Not Need NO-Did Not Order OO-OverOrdered MK-Mile-keyed SH-Short On Truck BD-Bad Product SW-Mile-Interped DD-Damaged On Delivery

	ate		Sh	ip Via			Due Date			Terms		
02/0	3/2014		- 50	185235		0	2/24/2014		- 2	Day Terms		551
			rder Numbe	f	Order		Salesperson	Order Ta			Our Order Nur	nber
		214020	248499		02/03/	2014	EG	WEB	VEB-2		468185	Retur
Ordered	Shipped	Peck	Item Code	Descript	ion			coo	Tax	Unit Price	Amount	City
5.00	2.00	CASE	100700	Broccoli	Crowns 18-2	OW			N	\$17.88	\$35.76	-
2 00	2.00	CASE	101250	Cabbage	Green Medi	um Canon 4	5-50W		N	517 26	\$34 52	
1.00	1 00	BAG	221400	Cabbage	Red Shreds	jed 1/8" 4/54			N	\$6.64	56 64	
1 00	1 00	CASE	102100	Capillion	ver 12 Ct Cel	15	N.E.		N	\$18.00	\$18.03	
1.00	1 00	CASE	108850	Lettuce !	Romaine 24 (CI			N	\$19.39	\$19.39	
2 00	2 00	SACI.	200900	Onion Y	ellina Jumba	504			N	\$19.77	\$38.44	
1 00	1.00	CASE	242950	Spinach	Flat 4/2 5#				14	\$15.99	\$15.99	
					1	D'	_					

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section Sic) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The soller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$168.77 \$0.00 \$0.00 \$168.77

Cases 9 00 Splits = 1 00

Signature:



P.O. Roy 610484 Dulloy IN 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 997914

Customer FURRS / FUR313

Route: 125 Stop: 7

I NATURA DA BIRTANIA RANGA ESTA FARRA OLD DIN HARAN MULA

101FURRS 997914"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship Ta: Furrs #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OCI-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

D	ate		\$h	p.Via		Due Date	25.57.54	7	O ITIA	- 1	
09/0	6/2013		19	08315		09/27/2013		21 D	ay Tarms		
			rder Numbe	•	Order Date	Salesperson			S- 300	Our Order Nati	T) Diple
		<u>313090</u>	543555		09/06/2013	EG	WEB	2		976976	Retur
Ordered	Shipped	Pack	Item Code	Description	·-			Tax (Jult Price	Amount :	Oty
/100	1.00	CASE	172750	Banana 5 Colo	r 40#		•	N	\$20,20	\$20.20	
1 00	1 00	CASE	173400	Cantaloupe 15	-18 Ct			N	513 98	\$13.96	
/100	1 00	CASE	102100	Cauliflower 12	Ct Cello			N	\$17.48	\$17.48	
1 00	1.00	BAG	225750	Cilaniro Taylor	Farms C&W 4/1			N	\$5 34	\$5.34	
2.00	2.00	CASE	801350	Eggs Large 15	Dozen			N	\$21.03	\$42.08	
1,00	1 60	CASE	174000	Honeydew 8 C	₹			N	\$13.50	\$13 50	
/2.00	2 00	CASE	107650	Kale Premium	24 CI			Ŋ	\$13.45	\$26.90	
1 00	1 00	CASE	108550	Lettuce Iceber	g Liner 24 CL			N	\$18.58	\$18.58	
1.00	1,00	CASE	108850	Lettuce Romai	ine 24 Ct			N	\$18.51	\$18.51	
1 00	1 00	CASE	109750	Mesclun Mix 4	/3#			N	\$24.35	\$24.35	
1.00	1 00	CASE	232350	Onion Green C	Clean & Trim 4/2	#		N	\$14.84	514 84	
/1 00	1 00	ÇASE	114700	Pepper Jalage	na 35 -40#			N	\$36.77	\$36.77	
14 00	4 00	CASE	202200	Polato Idaho 0	90 CI.			N	\$21.18	\$84 72	
400	1 00	CASE	203450	Potato Sweet	#1 6-8 Oz. 40#			N	\$24 97	\$24.97	
1 00	1.00	CASE	203550	Potala Sweet	Jumbo 40#			N	\$24 97	\$24.97	
, 200	2 00	CASE	116950	Squash Yellow	v Straight Med 2:	1-25#		N	\$16.66	\$33,32	
JZ 00	2 00	CASE	177550	Strawberry 8/1	*			N	\$15.09	532 18	
1)									

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities ligted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Signature

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attornays fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% \$452.65 \$0.00 \$0.00

Total Invoice



P.O. Box 610284 Dallas 13 75261 Phone: (214) 426 - 5666 Fast (214) 421 - 2222

terapating: () +

Invoice 157030

Customer FURRS / FUR313

Route: 125 Stop: 12



"101FURRS 157030"

Furr's #313 - S. Arlington

300 E Interstate 20

Bill To:

Furt's Family Dining 2701 E. Plano Parkway Suite 200

Plano TX 75074 (214) 291-2842

(842) 467-7001

Arlington TX 76018

Ship To:

NN-Did Not Not Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Tuck ED-Bad Product SW-Mis-shipped DD-Demages On Delivery

	ate			ip Via		Due Data		Terpré		
12/0	2/2013			011756	a Taraca dina	12/23/2013	. 2	Day Terms	or 2007 7.7	
			rder Numbe	er	Order Date	Salesperson	Order Taker		Our Order Nu	mber
- 0		313120	146520	_	12/02/2013	EG	WEB-2		376906	Retur
ordered	Shipped	Pack	Item Code	Description	'n		COOTEX	Unit Price	Amount	Oty
1.00	1 00	CASE	171400	Apple Red	XFCY 88 Ct		/ N	529.75	529.75	9
1 00	1 00	CASE	172750	Banana 5	Color 40#		/ N	\$20.20	\$20.20	83
1.00	1 00	CASE	100700	Broccoli C	rowns 18-20#	di	N	\$17 13	517 13	
1.00	1 00	CASE	102750	Cucumbe	Select 1 1/9 Bu 45-5	15# H	/ N	521.80	521 80	ģ.
: 00	1 00	CASE	311900	Leaves B	anana 10/3#	/	, N	540 50	\$40.50	
1 00	1 00	CASE	174650	Lemon Si	Choice 165 Ct.	/	N	\$22.56	\$22 56	
1 00	* 00	CASE	112950	Mushroon	n Siced 10#	/	N	518 10	518 10	
1 00	1 00	SACK	200150	Onion Re	d Jumbo 25#	/	N	514 11	514 11	-
1.00	1 00	SACK	200500	Onion Yel	low Jumbo 50#	/	N	\$16.20	\$16 20	
1 00	1 00	CASE	114550	Pepper G	reen Bell Chop 1 1/9 1	Bu. /	N	\$16.68	\$16.68	
1 00	1 00	CASE	114950	Pepper R	ed Bell Chapper 1 1/9	Bu /	N	522.65	522 68	
1 00	1 00	CASE	118775	Tomato G	rape 10 lb	/	N	517 20	\$17.20	

Happy Holidays from Hardie's

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section Sici of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys laws, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtetal Taxable Subtotal Tax 0.000% Total Invoice

Page

\$255.91 \$0.00

\$0.00

Signature:

Cases= 12 00 Splits= 0.00



P.C. Box 610484 Dullas 1X 75261 Phone: (214) 426 - 5666 Fux: (214) 421 - 2222

Acrounting: () -

Invoice 168788

Customer FURRS / FUR313

Route: 136

Stop:



"101FURRS 168788"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Min-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Our Order Mumber
Our Detect March or
423065 Retu
Unit Price Amount Ch
\$17.26 \$17.26
\$14,84 \$14.34
\$17.48 \$17.46
513 45 513 45
\$18.58 \$18.58
\$18.51 SIB.51
\$24.35 524.35
\$18.30 \$18.30
\$16.20 -616.30 51
\$17.16 \$17.16
\$14.18 \$14.18
\$25.57 \$76.71
\$15.55 \$15.55
\$16.66 \$16.66
\$27.53 \$27.53
\$17.20 \$17.20

Ask about our HOT BUY on Cauliflower this week!

The Pershable agricultural commodities listed on this Invoice are 50kd subject to the statutory trust suthorized by section 5(c) of the Perithable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventiones of food or other products derived from these commodities, and any receivables or proceeds from the sele of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys less, and costs recessary to collect.

any bulance due hereunder interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust

Non Faxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice



P.O. Box 610484 Dullas 1 X 75261 Phone: (214) 426 - 5666 Fast (214) 421 - 2222

Accounting: ()

Invoice 173913

Customer FURRS / FUR313

Route: 125

Stoc:



101FURRS 173913*



Bill To: Furt's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

	ate		5	No Via		5	Due Dirte	10 -1 19874		Tonio	- 4	1-36
01/02	2/2014			2045333			01/23/2014		- 2	i Day Terms		
			rder Numb	Mr.	Order		Salesperson	Order T		100	Our Order Nu	mber
-	FRG31	313123	147477	-	01/02	/2014	EG	WEB			446417	Butier
Ordered	Shipped	Pack	Item Cod	e Descripti	ion		19,	coo	Tate	Unit Price	Amount	2
1 00	1:00	CASE	172750	Banana :	5 Color 40#		THE THE		N	\$20.26	\$20.26	111122
1 00	1 00	CASE	100700	Broccoli	Crowns 18-	20#			N	517.13	\$17 13	
1 00	1 00	CASE	101250	Cabbage	Green Med	hum Carton	45-50#		N	\$17.26	\$17.26	
1.00	1.00	CASE	102100	Caulifiow	er 12 Ct Ce	flo			N	\$17.48	\$17.48	
1 00	1.00	CASE	102350	Celery 3	6 CI				N	\$25.09	\$25.09	
1 00	1 00	BAG	225750	Citantro '	Taylor Farm	s C8W 4/16	1		N	\$5.59	\$5.59	
1.00	1 00	CASE	102750	Cucumb	er Select 1	1/9 Bu 45-55	sa		N	\$21.80	\$21.80	
1 00	1 00	CASE	601350	Eggs La	ge 15 Doze	in			N	\$26.88	\$26.88	
1 00	1 00	CASE	107650	Kale Pre	mium 24 Cf				N	\$13.45	\$13.45	
1.00	1.00	CASE	174650	Lamon 5	k Choice 16	5 Ct			N	\$26 32	\$26.32	
1.00	1.00	CASE	108550	Lettuce I	ceberg Line	r 24 Ct			N	\$18.58	\$18.58	
100	1.00	CASE	108850	Lettuce I	Romaine 24	CI			N	\$18.51	\$18.51	
1 00	1.00	CASE	110000	Mushroo	m Button (S	mail) 10#			N	\$18.30	\$18.30	
1 00	1.00	CASE	112950	Mushroo	m Sliced 10				N	\$18.20	\$18 20	
1 00	1,00	CASE	232350	Onion G	reen Clean	5 Trim 4/28	í		N	\$16.50	\$16.50	
1.00	1 80	SACK	200150	Onion Re	ed Jumbo 2	5#			N	\$14.71	\$14.71	
1.00	1 00	SACK	200600	Onion Ye	oomul wors	50#			N	\$16.20	\$16 20	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory brust authorized by section S(c) of the Parishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e)c)]. The seller of these commodities retains a trust claim over these

commodities, all inventories of food or other products derived from these commodities, and any recaivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5 Cmonth added to unpaid believe. Buyer agrees to any interest, attorneys fees, and costs necessary to collect any believe due hereunder. Interest, attorneys fees, and costs necessary to collect any believe due hereunder, interest, attorneys fees, and costs necessary to collect any believe due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:



P.63. Box 610484 Dulles FX 75261 Phone: (214) 424 - 5664 Fax: (214) 421 - 2222

Accounting: () +

Invoice 173913

Customer FURRS / FUR313

Route: 125

Stop: 7



"ID1FURRS 173913"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furrs #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OD-OverOrdered MK-Mis-keyed SH-Short On Truck 8D-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Avr. b	+		io Via		Due I		es again			Sent make prof	244
014			145333	. 21 5	01/23/		To a section	21	Day Terms	A CONTRACTOR OF THE PARTY OF TH	THEORYTO
			и						2 2 2 2		120
ay		77.2.2	Description	- I - I - I		71	000	Tax	Unit Price	Amount	Haturt
	_						- 4	100	12.0	Section .	Reash
1000	7.00		Pepper J	slapeno 35-40#				N	20190137		
2 00	CASE	202200	Potato Id	ano 690 Ct				N	\$14.18	\$28.35	
1 00	FLAT	177450	Strawber	ry 8/1# Domes	Driscoll			N	\$27.53	\$27.53	
1.00	CASE	118100	Tomato 8	Bulk 6x6 Large 2	254			N	\$19.40	\$19.40	
1 00	CASE	118775	Tomato (Grepe 10 lb				N	\$17.20	\$17.20	
	1 00 1 00 1 00 1 00 1 00	HG3:313123 Ty Spend Pack 1 00 CASE 2 00 CASE 1 00 FLAT 1 00 CASE	HG31313122147477 Ty Npped Pack term Code 1 00 CASE 114700 2 00 CASE 202200	hpped Pack Item Code Description 1 00 CASE 114700 Pepper J 2 00 CASE 202200 Potato ld 1 00 FLAT 177450 Strawber 1 00 CASE 118100 Tomato i	### Dividing Pack Name Code Description	Pack	### By	### HG31313123147477 01/02/2014 EG WEB- #### WEB- #### Description COC 1 00 CASE 114700 Pepper Jalapeno 35-40# 2 00 CASE 202200 Potato Idaho 090 Ct 1 00 FLAT 177450 Strawberry 8'1# Domes Driscoil 1 00 CASE 118100 Tomato Bulk 6x6 Large 25#	### ### ### ### ### ### ### ### ### ##	HG31313123147477 D1/02/2014 EG WEB-2	##G31313123147477 01/02/2014 EG WEB-2 446417 ###

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold suspect to the statutary trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C., 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.55/month added to unpaid balance. Buyer agrees to pay interest, atturneys lees, and costs necessary to collect any balance due herounder. Interest, attorneys lees, and costs necessary to collect any balance due herounder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$434 90 \$0.00 \$0.00

\$434.90

Cases= 22 00 Spits= 1 00

Signature:_



P.O., Box 610484 Bullov TX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 175146

Customer FURRS / FUR313

Route: 125 Stop: 7

101FURRS 175146*

Bill To:

Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 75018 (817) 467-7001

NN-Did Not Med. NO-Did Not Order. OO-OverOrdered. MK-Mis-keyed. SM-Short On Truck. BD-Bad Product. SW-Mis-shipped. DD-Dumaged On Delivery

- H	ate		Sh	ip Vis		D	e Data			Terms		
01/0	4/2014			048672	32 5 75 1		25/2014		2	Day Terms		
			rder Nymbe	pf.	Order D		Salesperson	Order Ta	_	_	Our Order Nur	nber
- 0	FRG31	314010	347582	_	01/04/2	2014	EG	WEB-	2		448296	Retur
Ordered	Shipped	Pack	Item Code	Descripti	on			coo	Tax	Unit Price	Amount	Qty Reas
1 00	1 00	CASE	172750	Banana :	Color 40#				N	\$20.26	\$20.26	
1 00	1.00	CASE	100700	Broccoli	Crowns 18-20	a l			N	517.13	\$17.13	
1 00	1 00	CASE	221400	Cabbage	Red Shiedde	ed 1/8" 4/5#			N	\$20.55	\$20 55	
1 00	1 00	CASE	173400	Cantalou	pe 15-18 Ct				N	521 33	\$21.33	
1 00	1.00	SACK	101900	Carrot M	ndium Table :	25#			N	\$14.34	\$14.34	
1 00	1 00	CASE	102750	Cucumbi	or Select 1 1/	9 Bu 45-55#			N.	\$21 80	521 80	
1 00	1 00	CASE	174000	Honeyde	w 8 CI				N	\$18.04	518 04	
2 00	2.00	CASE	107650	Kale Pre	mium 24 Ct				N	\$13.45	\$26 90	-17
2 00	2 00	CASE	174650	Leman S	k Choice 165	CI			N	526 32	\$52 64	
1 00	1 00	CASE	106550	Lettuce 8	ceberg Liner :	24 Ct			N	\$18.58	518 58	
1 00	1 00	CASE	108850	Lettuce F	Romaine 24 C	a			N	\$18.51	\$18.51	
1 00	1 00	CASE	110000	Mushroo	m Button (Sm	100 (Kar			N	\$18.30	\$18.30	
T 00	1 00	CASE	112950	Mustvop	m Sliced 10#				N	\$18 20	\$18.20	
1 00	1.00	SACK	200150	Onion Re	d Jumbo 258				N	\$14.71	\$14.71	
2 00	2 00	SACK	200600	Onion Ye	flow Jumbo 5	SOR			N	516 20	532 40	
1 00	1 00	CASE	175700	Orange 5	Sk Choice 068	8 Ci			N	\$22.93	522 93	
1 00	1.00	CASE	114550	Pepper C	ireen Bell Cri	op 1 1/9 Bu			N	516.68	\$16.68	
1,44		Carac		******						7.000	2.000	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(r) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 489ept). The salter of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to ungaid balance. Buyer agrees to pay interest, attorneys less, and costs necessary to collect any balance due hereunder. Interest attorneys less, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature



P.O. flux 610484 Balles 13 "5261 Phone: (214) 426 - 3666 Fast: (214) 421 - 2222

Accounting: () -

Invoice 175146

Customer FURRS / FUR313

Route: 125 Stop: 7

"101FURRS 175146"

Bill To:

Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To:

Furr's #313 - S. Arlington. 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product. SW-Mis-shipped DD-Damaged On Delivery

Da	Me		Sh	ip Via			Due Date			Terms		
01/04	/2014		20	048672			01/25/2014	201 No.15-31	2	Day Tems	ACRES AND MACK	15
	Purc	hase O	rder Numbe	M.	Order	Date	Salesperson	Order Ta	sker		Our Order Nu	mber
		314010	347582		01/04/	2014	EG	WE8-	2		448296	-
Ordered	Shipped	Pack	Item Code	Descript	ion			000	Tax	Unit Price	Amount	Return Qny Regret
1.00	1.00	CASE	176950	Pineapp	e Premium (Solden 8 C!			N	\$17.16	\$17.16	
4 00	4.00	CASE	505500	Potato k	jaho 090 Ct				N	\$14 18	\$56 72	
2 00	2 00	CASE	203550	Potato S	weet Jumbo	4D#			N	\$25.57	551,14	
1 00	1 00	BAG	241200	Radish 1	Irenmed 4/5#	1			N	59.38	\$9.38	
1 00	1 00	CASE	242950	Spinach	Fut 4/2 5#				N	\$15.55	\$15.55	
3 00	0.00	CASE	116955	Squash	Yellow Straig	ht Med 23-	25#		N	\$16.66	50.00	
100	1.00	CASE	117050	Squash	Zucchini Med	kum 23-254			N	\$14 66	\$14 66	
1.00	1 00	FLAT	177450	Strawbe	ny 8/1# Dom	es Driscoli			N	\$27 53	\$27 53	
2.00	2.00	CASE	118775	Tomato	Grape 10 to				N	\$17.20	\$34.40	

Wishing you a fresh and flavorful New Year!

The Parishable agricultural commodities listed on this invoice are easi subject to the statutory trust authorized by eaction S(c) of the The Perishable Agricultural commodities Act. 1930 (7 U.S.C. 485ecc). The seller of these commodities retains a trust cialm over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.510/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect sums owing in connection with this transaction under the PACA trust.

ALCO Taxable.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice

\$599.84 \$0.00 \$0.00 \$509.84

Signature:



Ballas 13 *5261 Phone: (214) 426 - 5866 f and (214) 421 - 2222

Accounting: [] -

Invoice 175358

Customer FURRS / FUR313

Route: 806 Stop: 08



"IDTFURRS 175358"

Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074

(214) 291-2842

Ship To: Furr's #313 - S Arlington 300 E Interstate 20 Arlington TX 76018 (817) 457-7001

	ate		Sh	io Via			Due Date			Terms		
01/0	4/2014						01/25/2014			Day Terms		
	Purc	hase O	rder Numbe	r .	Order	Oato	Salesperson	Order Ta			Our Order Nu	mber
		0/2			01/04	2014	EG	SALVAR	ADO		448890	-
Ordered	Shipped	Pack	Item Code	Descripti	on			coo	Tax	Unit Price	Amount	Return Oty Reason
1 00:	# 00	CASE	116950	Squash	ellow Straig	hi Med 23-	25#		N	516 56	\$16.66	
The Pens Penshab commod sale of th interest a any balar	hable agricultur les, all inve ese commo t 1.5%/mont ice due here	ultural cores ral Come entories dities un th added nurider.	nodities Act. of load or ot to full payme to unpaid to interest, also	feted on the 1936 (7 U.) her produce ant is reconstance. Buy rneys foes.	is invoke are 5.C. 499e(c)), ts derived fro vod. yer agrees to	The seller of these con pay interest, ecosory to c	it in the statutory trust aution these commodities retainmedities, and any eccival attorneys fees, and costs collect any balance due herust.	ns a trust claim over bles or proceeds for necessary to collec- reunder shall be	t these om the	Subtotal	53	\$16.6

Signature:

Tax 0.000%

\$0.00 \$16.66

Total Invoice

Page

Cases= 1 00 Splits= 0 00



P.O. Box 610484 Dallas IX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () .

Invoice 175986

Customer FURRS / FUR313

Route: 125 Stop: 7



"101FURRS 175986"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furds #313 - S. Arlington 300 E Interstate 20 Arlington TX 75018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Onlivery

	ate			ip Via			Oue Date	•		Tem <u>na</u>		
01/06	5/2014			151179			01/27/2014			1 Day Terms		
			rder Numbe	er	Order		Salesperson	Order_			Our Order Nu	mber
Ou	Entity	314010	547645 [Q1/06	2014	EG	WE	3.2		449310	Retorn
Ordered	Shipped	Pack	Item Code	Description	on .			00	O Tax	Unit Price	Anlount	City
1 00	1 00	CASE	170650	Apple GS	Premium 8	8 Ct			N	\$37 85	537 85	
1 00	1 00	CASE	171400	Apple Re	XFCY 88	Cŧ			N	\$25.85	\$25 85	
7.00	1 00	CASE	172750	Banana 5	Color 40#				N	\$20 26	\$20 26	
100	1 00	CASE	100700	i Broccoli (crowns 18-2	o#			N	\$17 13	\$17 13	
1 00	1 00	CASE	101250	Cabrage	Green Mad	um Carlon	45-50#		N	\$17.26	\$17.25	
1 00	1 00	SACK	101900	Carrot Me	dium Table	25#			N	\$13.84	S13 84	
1 00	1 00	CASE	173800	Grapes R	ed Seedles	s 18-20#			N	S38 38	538 38	
2 00	2 00	CASE	107650	Kale Pren	nium 24 CI				N	\$13.45	\$26 90	
1 00	1 00	CASE	108550	Lettuce le	eberg Line	24 Ct			N	\$18.58	\$18 58	
1 00	1 00	CASE	108850	Lettuce R	omaine 24	Ct			N	\$18.51	\$18.51	
1 00	1 00	CASE	110000	Mushroon	n Button (S	mail) 10#			N	\$18 30	\$18 30	
1 00	1 00	CASE	114550	Popper G	reen Bell C	hop 1 1/9 E	βυ		N	\$16 68	\$16.68	
1 00	1 00	CASE	114950	Papper R	ed Bell Cha	pper 1 1/9	Bu.		N	\$22.68	\$27.68	
2 00	2 00	CASE	202200	Potato ida	90 CI				N	\$14 18	\$28 36	
1 00	1 00	CASE	242950	Spinach F	Tat 4/2.5#				N	\$15.55	\$15.55	
3 00	3 00	CASE	116950	Squash Y	HIOW Strang	ni Med 23-	-25#		N	\$16.66	S49 98	
2 00	2 00	CASE	117050	Squash Z	ucchini Med	dium 23-25	А		N	\$14.86	\$29 32	
ľ												

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5 month added to unpaid balance. Buyer agrees to pay interest, attorneys hes, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:_



P.O. Box 610484 Dallas IX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: | 1 -

Invoice 175986

Customer FURRS / FUR313

Route: 125 Stop:

101FURRS 175986*



Bill To: Furr's Family Dining 2701 F Plano Parkway

Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order GO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Sad Product SW-Mis-shipped DO-Damaged On Delivery

	ato		\$b	io Via			Due Date		+	Terms	1	14
.01/08	5/2014		20	051179		1 1	01/27/2014		. 2	Day Terms		
	Purc	hase O	rder Numbe	MT.	Orde/	Date	Salesperson	Order Te			Our Order Numbe	
-	FRG31	314010	547645		01/06	/2014	EG	WEB-	2		449310	
Qu Ordered	Shipped	10000	item Code	Descript	ion			000	Tax	Unit Price	Amount	Return City
1 00	_	FLAT	177450	Strawbe	my 8/1# Don	nes Driscott			N	\$27.53	\$27 53	
2 00	2.00	CASE	118775	Tomato	Grape 10 lb				N	\$17.20	\$34.40	
										1		
										2.		

Wishing you a fresh and flavorful New Yeart

The Perishable agricultural commodities listed on this livvoice are sold subject to the statutory trust authorized by section 5(c) of the The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S. C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Also Torobbe

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice

\$477.36 \$0.00 \$0.00 \$477.36

Cases= 25.00 Splits= 0.00

Signature:



PATE BAY 611-184 Bullon T N. 75264 Phone: 1214) 426 - 5466 Lan: 12141 424 - 2222

Arcumuling: E. E. .

Invoice 177576

Customer FURRS / FUR313

Route: 805 Stop: 13



101FURRS 177576"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 · S. Arangton 300 E interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Sh	e Via		Q	ue Oate			Terms		
01/08/2014						/29/2014		21	Day Terms		
	chase O	rder Numbe	of .	Order	Date	Salesperson	Order To	Ket		Our Order Nur	mber
The second	MIN'CO			01/06/		EG	IRODRIG	UEZ		451014	
Quantity Ordered Shipper	Pack	Item Code	Descripti	J			coo	Yax	Unit Price	Amount	Return Oty Reaso
100 10	CASE	172700	Burana (Color Four G	reen Tip 40#			N	\$20.26	\$20.26	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the stalutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act. 1936 (7 U.S.C. 493e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to impaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% \$20.26 \$0.00 \$0.00

Total Invoice

Page 1

Cases= 1.00 Splits= 0.00

Signature: 1/Edin (Impp)



P.O. Box 610484 Dallas 1A 25261 Phone: (214) 426 - 5666 Fast (214) 421 - 2222

Acresenting: () -

Invoice 177388

Customer FURRS / FUR313

Route: 125 Stop:



101FURRS 1773&#

Bill To:

Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074

(214) 291-2842

Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018

(817) 457-7001

NN-Did Not Need NO Did Not Order OG-OverOrdered MK-Mis-keyed SH-Short On Truck 80-Bad Product, SW-Mis-shipped DO-Damaged On Deliver

Due Date Ship Via Date 01/08/2014 2054133 01/29/2014 21 Day Terms Purchase Order Number Order Date Salesperson Order Taker Our Order Number 450687 FRG31314010747715 01/08/2014 EĞ WE8-2 Quantity COO Tax Amount Oty Item Code Description Ordered Shipped Pack \$20.26 \$20.26 172750 Banana 5 Color 40# N 1 00 1.00 CASE 517 13 517 13 100700 Broccoli Crowns 18-20# 1 00 CASE 1.00 \$17.26 \$17.26 1 00 CASE 101250 Cabbage Green Medium Carton 45-50# 1 00 \$21.80 1 DO CASE 102750 Cucumber Select 1 1/9 Bu 45-55# N 521.80 1.00 \$24 88 \$24 BB 1.00 1.00 CASE 501350 Eggs Large 15 Dozen \$13.45 \$13.45 1 DO CASE Kale Premium 24 Ct 1.00 107650 1.00 CASE 108850 Lettuce Romaine 24 Ct \$18.51 518 51 1 00 \$18 20 \$18.20 1:00 1 00 CASE 112950 Mushroom Skeed 10# \$32.40 N \$16.20 200600 Onlan Yellow Jumbo 50# 2.00 2 00 SACK \$42.54 3 00 CASE 202200 Potate Idaho 090 Ct. N 514.18 3.00 116950 Squash Yellow Straight Med 23-25# \$16.66 \$16 66 1 00 CASE 1:00 \$14 66 \$14.66 117050 1 00 1 00 CASE Squash Zucchini Medium 23-25# \$17.20 517.20 1.00 100 CASE 118775 Tomato Grape 10 to

Wishing you a fresh and flavorful New Year!

The Parishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultura: Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received

Interest at 1.5 sulmonth added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA frust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

Total Invoice

Cases= 16:00 Splits= 0:00

Signature:





P.O. Box 610484 Bulley 1 \ 78261 Phone: (214) 436 - 5666 Lan: (214) 431 - 2222

Accounting: 1 1 -

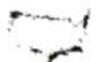
Invoice 178712

Customer FURRS / FUR313

Route: 136 Stop: 10



101FURRS 178712"



Bill To: Furr's Family Desirg 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 - S. Arlington 300 E interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Navil MO-Did Not Onder OO-OverOntered MK-Mis-keyed SH-Snort On Truck 8D-Bad Product SW-Mis-shipped OO-Osmaged On Delivery

	ate	+		hip Via	_		e Date		_	Terms		
01/10	1/2014	there of		2056897	0.000		31/2014	T Outs		Day Terms	0 - 0 - 1 - 11	
		THE PERSON NAMED IN	rder Numb 947785	HEF	Order Date 01/10/201		Salesperson	Order 1		-	Our Order Nu 451767	mber
Qu	antity	314010		F		-	- 60					Retun
Ordered	Shipped	Pack	Item Cod	e Descripti	an			coc	Tax	Unit Price	Amount	Ress
1.00	1 00	CASE	172750	Banana !	5 Color 40#				N	\$20.26	\$20.26	-
1.00	1.00	CASE	100700	Broccon	Crowns 18-20#				N	\$17,13	517 13	
1 00	1 00	CASE	101250	Cabbage	Green Medium	Carton 45-	50#		N	\$17.26	\$17.26	
2 00	2 00	SACK	101900	Carrot M	edium Table 254	•			N	\$13.84	527 68	
2.00	5.00	CASE	107650	Kale Pre	mium 24 Cr				N	\$13.45	\$26.90	
2.00	2 00	CASE	174650	Lemen 5	k Choice 165 Ci	t.			N	\$28.32	\$52 64	
1 00)	1 00	CASE	109750	Mesclun	Mix 4/3#				N	524 35	\$24.35	
1.00	1.00	CASE	110000	Mushroo	m Button (Small)	102				\$18.30	\$18.30	
1.00	1.00	CASE	232350	Onen Gr	reen Clean & Try	m 40#			N	\$16.50	\$16.50	
2.00	2 00	SACK	200600	Onion Ye	flow Jumbo 50#	07			N	516 20	532.40	
1 00	1.00	CASE	114700	Pepper J	alapena 35-40#				N	\$30 15	\$30.15	
1 00	1,00	CASE	114950	Papper F	Red Bell Chopper	1 1/9 8u			14	\$22 68	522 68	
3 00	3 00	CASE	202200	Potato la	laho 090 Ci				N	\$14.18	\$42.54	
2 00	2 00	CASE	203550	Potato S	weet Junibo 404				N	\$25.57	\$51.14	
1.00	1 00	BAG	241200	Radish T	rimmed 4/5#				N.	86.68	59.38	
1 00	1 00	CASE	242950	Spinach	F181 4/2 5#				N	515 55	\$15.55	
2.00	2 00	CASE	116950	Squash 1	Yellow Straight N	Med 23-25#			N	\$16.66	533 32	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by section Sic) of the Perishable Agricultural Cummodities Art. 1930 (7 U.S.C. 48baje)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest in 1.5%/month added to ungold halance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

61

ed)

Signature:



Invoice 178712

Customer FURRS / FUR313

Route: 135 Stop: 10

PARTICULAR IN THE RESERVE TO SEA

"IC1FURRS 178712"

-

Ems.: (214) 421 - 2222

Bill To:

Accounting: () +

Furr's Family Dining 2701 E. Plano Parkway Skite 200 Plano TX 75074

(214) 291-2842

Ship To:

Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN Did Not Need NO-Did Not Order OD-OverOrdered MK-Mis-keyed SH-Short On Truck ED-Bad Product SW-Mis-khipped OD-Demaged On Delivery

	ate	1		ip Vis			ie Date			Tema		
255/15	0/2014	1		56897			31/2014		2	Day Terms		
			rder Numbe	r.	Order D		Salesperson	Order T			Dur Order Nur	mber
-		314010	947785		01/10/20	14	EG	WEB	2		451767	Retur
rdered	Shipped	Pack	Item Code	Descript	ion			coc	Tax	Unit Price	Amount	City
1.00	1 00	FLAT	177450	Strawber	rry 8/1# Domes	Doscoli			N	\$27.53	\$27.53	
2 00	2 00	CASE	118775	Tomato (Grape 10 lb				N	\$17.20	\$34.40	
1												
- 9												

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(s) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(s)). The selfer of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Signature:

missest at 1.5 Umonth added to unpend halance. Buyer agrees to pay interest, attorneys tees, and chets nacessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$520 11 \$0.00 \$0.00 \$520.11



P.O. Box 630484 Oallax TX 75261 Phone: (214) 426 + 5666 Fax: (214) 421 + 2222

Accounting: () -

Invoice 179326

Customer FURRS / FUR313

Route: 125 Stop: 7



101FURRS 179326"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 - S Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Shan On Truck 8D-8ad Product SW-Mis-shipped DD-Damaged On Delivery

D.	ate		Şħ	ip Via		Due 0	ate		_		Terms		
01/1	1/2014		2	058850		02/01/2	2014	1	10 2/-	21	Day Terms		
	Purc	hase O	rder Numb	pr	Order Dat	le :	Salesperson		r Tak	Ą(Our Order Nur	nber
	THE RESERVE OF THE PARTY OF THE	314011	047832		01/1 1/201	14	<u>EG</u>	W	EB-2			452815	P) Ab. (-
Ordered	Shipped	Pack	ilem Code	Descript	ion			C	1 00:	Тах	Unit Price	Amount	Retur Oty Reas
1 00	1 00	CASE	1/1400	Apple R	ed XFCY 88 Ct			•		N	\$25.85	\$25 85	
1 00	1 00	CASE	172750	Banana	5 Color 40#					N	\$20 26	\$20.26	
1.00	1 00	CASE	100700	Broccoli	Crowns 18-20#					7	\$17 13	\$17.13	
2 00	2 00	CASE	101250	Cabbag	e Green Medium	Carlon 45-50#	r			N	£17 26	\$34 52	
1 00	1 00	BAG	225750	Cilantro	Taylor Farms Ca	&W 4/1#				N	\$5.59	\$5 59	
1 00	1 00	CASE	601350	F.ggs La	rge 15 Dazen					N	\$24.66	\$24.88	
1 00	1 00	CASE	174000	Honeydo	ew 8 C1					N	S18 04	S18 04	
2 00	2 00	CASE	10/650	Kale Pie	mium 24 Ct					N	\$13.45	\$26,90	
2 00	2 00	CASE	174650	Lamon :	Sk Choice 165 C	1.				N	\$26.32	\$52 64	
2 00	2 00	CASE	108550	Lettuce	lceberg Liner 24	CI				N	\$18 58	\$37 16	
2 00	2 00	CASE	108850	Lettuce	Romaine 24 Ci					N	\$18.51	S37 02	
1 00	1 00	CASE	109750	Mesclur	Mix 4/3#					N	\$24 35	\$24 35	
1 00	1 00	CASE	110000	Mushrod	om Button (Smali	i) 10#				N	\$18.30	\$18 30	
1.00	1 00	CASE	112950	Mushro	om Sliced 10#					N	518.20	\$18 20	
1 00	1 00	CASE	232350	Опюл С	reen Clean & Tri	ım 4/2#				N	\$16 50	\$16,50	
1 00	1 00	SACK	200150	Orean R	ed Jumbo 25#					N	\$14.21	\$14.21	
2 00	2 00	ŞACK	200800	Onian Y	ellow Jumbo 504	¥				N	\$16.20	\$32 40	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section $\delta(c)$ of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5/Wmonth added to unpaid balance. Buyer agrees to pay interest, attorneys feas, and costs necessary to collect any balance due hereunder. Interest, amorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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Signature:			ъ.	n	al	n	i۵	s	
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P.O. BOX 611484 Dallas FX 75264 Phone: (214) 426 - 5666 Fax: (214) 424 - 2222

Accounting: () -

Invoice 179326

Customer FURRS / FUR313

Route: 125 Stop: 7



101FURRS 179326"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furcs #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OQ-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

	ate	+		iip Vja			Date			Tems		
01/1	1/2014			058850			1/2014			Day Terms	0 . 0 . 1	
			der Numbe	H	Order Da		Salesperson	Order To			Our Order Nu	mper
- 0		314011	047832	Т	01/11/20	114	EG	WES	<u>2</u>		452815	Retur
Ordered	Shipped!	Pack	Item Code	Description	on			c00	Tax	Unit Price	Amount	Qty Ress
1 00	1 00	ÇASE	114550	Pepper G	Green Bell Cho	g 1 1/9 Bu			Ŋ	\$16.68	\$16 68	
2 00	2 00	CASE	202300	Potato Id	aho 090 Ct.				N	\$14 18	\$28 36	
1 00	1 00	CASE	242950	Spinach	Flat 4/2 5#				N	\$15.55	\$15.55	
1 00	1 00	CASE	116950	Squash	ellow Straight	Med 23-25#			N	S16 66	\$16 66	
1 00	1 00	CASE	117050	Squash a	Zucchini Mediu	in 23-25#			N	\$14.66	514 66	
1 00	1 00	CASE	118100	Tomato 6	Bulk 6x6 Large	25#			Ņ	519 40	S19 40	
1 00	1 00	CASE	118775	Tomalo (Grape 10 lb				N	\$17 20	\$17 20	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 4986(c)). The soller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities until full payment is received.

Signature:

Interest at 5.5%/mbnth added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$552,46 \$0,00 \$0,00 \$552,46

Total Invi



P.O. Bay 610484 Dallas 1 \ 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: (] -

Invoice 180107

Customer FURRS / FUR313

Route: 125 Stop:



101FURRS 1801071



Bill To:

Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 7601B (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

D	ate		Sh	iρ Via			Due Date			Tems		
01/13	3/2014		2(60743			2/03/2014			1 Day Terms		
			rder Numbe	r	Order		Salesperson	Order Ta			Our Order Nur	nber
		314011	247892		01/10	2014	EG	WEB-	2		453585	Retur
Ordered	Shipped	Pack	Itam Code	Description	วก			COO	Тах	Unit Price	Amount	Qly Reas
1 00	1 00	CASE	172750	Banana S	Color 40#				N	\$20 26	\$20 26	
1 00	1 00	CASE	100700	Broccali (Crowns 18-2	Od			N	\$17.13	\$17 13	
1 00	1 00	SACK	101900	Carrot Mi	eldum Table	25#			N	S13 84	\$13 84	71
1 00	: 00	CASE	102350	Celery 36	CL				N	S22 38	\$22 38	
1 00	1 00	CASE	102750	Cucumbe	r Selaci 1 1	/9 Bu 45-554	¥		N	\$21.80	\$21.80	
1 00	1 00	CASE	112950	Mushroor	n Sliced 10s	#			N	518 20	\$18 20	
100	1 00	CASE	114550	Pepper G	ireen Bell Ci	hop 1/9 BL	ı.		N	\$16.68	\$16.68	
2 00	2 00	CASE	202200	P01210 1d	aho 090 Ct				N:	\$14 18	\$28.36	
1 00	1 00	CASE	118100	Tomalo E	Bulk 6x6 Larg	ge 25#			N	\$19 40	\$19 40	
		5										
										3		,
				ļ								

Wishing you a fresh and flavorful New Year!

The Periahable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of faed or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyor egrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust

Non l'axable Subtotal Taxable Subtotal Tax 0 000%

\$178.05 \$0.00 \$0.00 \$178.05

Total Invoice



P.D. Box 610484 Dellas IN 25361 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

- 1):goitaunss/,

Invoice 181531

Customer FURRS / FUR313

Route: 136 Stop:



"101FURRS 181531"



Bill To: Furr's Family Dining 270 i E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #313 - S Arlington

300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Demaged On Delivery

ate		Şh.	ip Voe			Due Date	3		Terros	·	J
5/2014	1	20	063159		ď:			21	Day Terms		
			er						1 50 17		er rector
	314011	447944	_	01/15	72014	EĢ	WEB		rt v.	455015	- Dodge
	Pack	Item Code	Descript	on .				Tax	Line Price	Amount	Patrion Only Page 4
3 00	CASE	170650	Apple GS	Premium 8	18 Ct.		1	N	\$37.85	\$37 85	
100	CASE	172750	Banana (#04 10100 i				N	\$20.26	\$20.26	
200	CASE	101250	Cabbage	Green Med	ium Carton 4	15-50#		N	\$17,26	\$17.26	
100	CASE	108550	Lettuce (ceberg Liner	24 C1			N	\$18 58	\$18.58	
100	CASE	103850	Lettuce F	tomaine 24	CI			N	\$18 51	\$18 51	
100	CASE	109750	Mescun	Mix 4/3#				N	\$24.35	\$24 35	
700	CASE	110000	Mushroo	m Button (Si	ma#) 10#			N	\$18.30	\$18 30	
1,00	CASE	114700	Pepper J	alapeno 35-	40#			N	\$30.20	\$30.20	
100	CASE	114950	Pepper R	tea Bell Cho	pper 1 1/9 8	Su.		N	\$22.68	\$22 68	
100	CASE	242950	Spinach	Flat 4/2 5#				N	\$15 \$5	\$15.55	
100	CASE	117050	Squash 7	Zucchini Med	dium 23-25#			N	\$14.65	\$14,68	
									_		
	Purc FRG31 antity Shipped	Purchase O FRG31314011 antity Shipped Pack OO CASE OO CASE	Purchase Order Number FRG31314011447944 antity Shipped Pack 100 CASE 170650 100 CASE 172750 100 CASE 101250 100 CASE 108550 100 CASE 108650 100 CASE 109750 100 CASE 110000 100 CASE 114700 100 CASE 114950 100 CASE 242950	Purchase Order Number FRG31314011447944	Purchase Order Number Order	Purchase Order Number Order Date FRG31314011447944 01/15/2014 antity Shipped Pack Hem Code Description OCASE 170650 Apple GS Premium 88 Ct. 100 CASE 172750 Banana 5 Color 40# Caron 4 000 CASE 101250 Cabbage Green Medium Carton 4 000 CASE 108550 Lettuce Iceberg Liner 24 C1 100 CASE 108650 Lettuce Romaine 24 CI 100 CASE 109750 Mesclun Mix 4/3# 100 CASE 110000 Mushroom 8utton (Small) 10# 100 CASE 114700 Pepper Jalapeno 35-40# Pepper Red Bell Chopper 1 1/9 8 100 CASE 242950 Spinach Flat 4/2 5#	Purchase Order Number Order Date Salamarson	Purchase Order Number Order Date Salescerson Order T	Purchase Order Number Order Date Salassarson Order Taker	2014 2063159 02/05/2014 21 Day Terms Purchase Order Number Order Date Salasaerson Order Tetral 1/2 1	2014 2063159 02/05/2014 21 Day Terms 21 Day Terms 21 Day Terms 22 Day Terms 22 Day Terms 23 Day Terms 23 Day Terms 24 Day Terms 24 Day Terms 25 D

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodilles listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is receivable.

interest at 1.5%/month added to unpaid balance. Buyer agrees to pay Interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums lowing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Faxable Subtotal

\$238.20 \$0.00 \$0.00 **222** 20

Tak 0.000% Total Invoice

Page

Cases= 11 00 Splits= 0 00

Signature:



Dallas IX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: { } -

Invoice 182093

Customer FURRS / FUR313

Route: 125 Stop: 10



'101FURRS 182093'



Bill To: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order GO-OverOrdered MK-Mis-keyed SH-Short On Truck 80-Bad Product SW-Mis-shipped DD-Damaged On Delivery

0	ate		\$ h	ip Via			Due Dates	<u> </u>		Terms		
01/10	6/2014		20	354519			02/06/2014	_		Day Tems		
			rdar Numbe	r	Order		Salesperson	-Order Tr			Our Order Nu	nber
		314011	547988	_	01/16/	2014	EG	WĘ8-	2		455771	Return
Ordered	Shipped	Pack	ftern Code	Description	D/I			600	Tex	Unit Price	Amount	Qty
1 00	1 00	CASE	172750	Banana 5	Color 40#				И	520.26	\$20 26	
1 00	1 00	CASE	100700	Broccoli (Crowns 18-2	Oat			N	\$17.13	\$17 13	
1 00	1 00	CASE	173400	Cantalou	se 15-18 Ct				N	521 33	5 21 33	
1 00	1.00	CASE	107650	Kale Prer	nium 24 Ct				N	\$13.45	\$13.45	
2.00	2 00	CASE	174650	Lemon SI	Choice 16	5 Cı			12	\$26.32	\$52 64	
1 00	1 00	CASE	108550	Lettuce Ic	æberg Liner	24 Ct.			N	S18 58	\$18 58	
1 00	1 00	CASE	108850	Lettuce R	omaine 24	Ct			N	\$1851	\$18 51	
1 00	1 00	CASE	110000	Mushraor	m Button (Si	mak) tô#			N	\$18.30	\$18.30	
2 00	2 00	SACK	200600	Onion Ye	llow Jumbo	50w			N	\$16.20	\$32,40	
1 00	1 00	CASE	114550	Pepper G	reen Bell Cl	hop 1 1/9 Bi	U		N	\$16.68	\$16 68	
100	1 00	CASE	176950	Pineapple	Premium (Solden 8 Ct			N	\$17.18	\$17.18	
3 00	3 00	CASE	202200	Potato Ida	aho 090 Ct				N	\$14.18	\$42 54	
1.00	1 00	CASE	203550	Potato Sv	veet Jumba	40#			N	526 57	\$26 57	
1 50	1 00	CASE	116950	Squash Y	'ellow Straig	ni Med 23-	25#		N	\$15.66	\$16 66	
1 50	1 00	FLAT	177450	Strawberr	y 8/1# Dam	es Onscoll			N	S27 53	\$27 53	
2 00	2 00	CASE	118775	Tomato C	Grape 10 lb				N	\$17.20	\$34,40	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory bust authorized by section S(c) of the Perishable Agricultural Commodities Act. (930 (7 U.S.C. 499e(c)). The selfer of these commodities retains a trust claim over these commodities, altinuarities of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1 57/2/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any fialance disciplent interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$394,14 \$0.00 \$0.00 **\$394**,14

Cases= 21.00 Splits= 0.00

Signature



P.O. Box 610484 Dallas IX 75261 Phone: (214) 426 - 5666 Fay: (214) 421 - 2222

Accounting: () -

Invoice 183371

Customer FURRS / FUR313

Route: 125 Stop:



"101FURRS 183371"

Bill To: Fun's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furds #313 - S Arlington 300 E Interstate 20 Arknaton TX 76018 (817) 467-7001

NH-Cid Not Need HO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Demaged On Delivery

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	314011	748055		01/18	12014	<u>EG</u>		2 20 20 2	` , ,	5 gent 5	Retur
	Pack	Item Code	Descripti				· 4 965 - 2 25 3		rut Price	Appount	Cy
1 00	CASE	170650	Apple GS	Premium 8	38 C1,			N	\$37 85	\$37.85	1.
1 00	CASE	171400	Apple Re	d XFCY 88	Ci			N	\$25 85	\$25 85	
1 00	CASE	172750	Banana 5	Color 40#				N	\$20.26	\$20 26	
2 00	CASE	101250	Cabbage	Green Med	lium Carto	on 45-50#		N	\$17.26	\$34.52	
1 00	CASE	221400	 Cabbage	Red Stred	ded 1/8"	4/5 .		N	\$20 55	\$20 55	
2 00	SACK	101900	Carrot Me	edrum Table	25#			N	\$13.84	\$27 68	
1 00	CASE	102750	Cucumbe	er Select 1	1/9 Bu 45	-55#		N	\$21.80	\$21.80	
2 00	CASE	107650	l Kale Pre	mium 24 Çt				N	\$13.45	\$26.90	
1 00	CASE	174650	Lemon S	k Choice 18	35 Ct.			N	\$26.32	\$26 32	
1 00	CASE	108550	Lenuce)	cebarg Line	r 24 CI.			N	\$18.58	\$18.58	
2 00	CASE	108850	Lerruce F	Romaine 24	Ct			N	\$18.51	S37 C/2	
1 00	CASE	110000	Mushroo	m Button (S	mall) 104	ı		N	\$18 30	\$18.30	Í
1 00	CASE	112950	Mushroo	m Sliced 10	#			N	\$18 20	\$18.20	
2 00	SACK	200600	Onton Ye	ellow Jumbo	50#			N	\$16.20	\$32.40	
1 00	CASE	175700	Orange S	Sk Chaice 0	68 Ct.			N	\$25.08	\$25 08	
1 00	CASE	176950	Pineappl	e Premium	Goloen 8	Cı		l N	\$17 16	\$17.16	
1 00	CASE	203450	Polato S	weel #1 6-8	Oz. 40#			N	\$26 57	\$26 57	
	l		ľ								
	3/2014 Pure FRG31 antity Shipped 1 00 2 00 1 00 2 00 1 00 2 00 1 00 2 00 1 00 2 00 1 00 1	### Purchase O FRG31314011 ##################################	Purchase Order Number FRG31314011748055	2007328 Purchase Order Number FRG3 314011748055 Pack Rem Code Description Shipped Pack Pack 170650 Apple GS 170650 Cabbage 200 CASE 101250 Cabbage 200 CASE 101250 Carrot Me 100 CASE 102750 Cucumber 100 CASE 107650 Kale Pres 100 CASE 174650 Lettuce F 100 CASE 108850 Lettuce F 100 CASE 110000 Mushroo 100 CASE 112950 Mushroo 100 CASE 175700 Orange S 100 CASE 176950 Pineapple S 176950 Pineapple S	Purchase Order Number Order	### Purchase Order Number	20014 2067328 02/08/2014 Purchase Order Number Order Date Selectors	Purchase Order Number	20014 2067328 02/08/2014 21 D	2067328 02/08/2014 21 Day Tarms Purchase Order Number Order Data Selvatorson Order Data Selvatorson Order Data Orde	Purchase Order Number Order Date Seinoparation Order Date Or

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the atabutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1 Salmonth added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA truet.

(Continued)

Signature: